

*If you have any questions regarding
this agenda please contact the
Township Clerk at 732-615-2014*

**Township of Middletown
Town Hall-Main Meeting Room
One Kings Highway
Middletown, NJ 07748**

SEPTEMBER 17, 2018 REGULAR MEETING

MEETING OPENS AT 7:00 P.M. - MEETING STATEMENT:

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 18, 2018.

EXECUTIVE SESSION AT 7:00 PM

1. 09-17-18 Executive Session

MEETING OPENS AT 8:00 P.M. - MEETING STATEMENT:

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent, and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 18, 2018.

ROLL CALL

Committeeman Hibell	<u> ^x </u>	Committeeman Perry	<u> ^x </u>
Committeewoman Snell	<u> ^x </u>	Deputy Mayor Fiore	<u> ^x </u>
Mayor Settembrino		<u> ^x </u>	

PLEDGE OF ALLEGIANCE

Moment of silence to honor the troops serving worldwide defending our Constitutions, Freedoms, and Way of Life.

ADMINISTRATION OF THE OATH OF OFFICE

2. Police Promotions - Oath of Office Sergeant Anthony Bagileo to Police Lieutenant Patrolman Brian Dilworth to Police Sergeant

CERTIFICATE OF APPRECIATION/PROCLAMATION

3. Proclamation Recognizing October 2018 as National Substance Abuse Prevention Month in the Township of Middletown
4. Proclamation Recognizing October 2018 as Make a Difference Month in the Township of Middletown

APPROVAL OF MINUTES

5. 09-04-2018 Workshop Meeting

PUBLIC HEARING OF PROPOSED ORDINANCES

6. 2018-3236 Ordinance Adopting Amended Municipal Complex Redevelopment Plan for Block 815 Lots 1.01, 6 and 7 on the Official Tax Map of the Township of Middletown

SEPTEMBER 17, 2018 REGULAR MEETING

- [7.](#) 2018-3238 Ordinance Authorizing the Acquisition of Certain Real Property Identified as Block 532, Lots 42 and 43 on the Official Tax Map of the Township of Middletown, Commonly Known as 480 State Highway 36

INTRODUCTION OF PROPOSED ORDINANCES

CONSENT AGENDA

- [8.](#) 18-213 Resolution Designating Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive as an area in need of Rehabilitation)
- [9.](#) 18-214 Resolution Authorizing an Award of Contract for the Croydon Hall Roof Replacement with a vendor that has a contract through the Educational Services Commission of NJ Co-op, Certification of Funds, Letter to Administrator
- [10.](#) 18-215 Resolution Authorizing the Purchase of Protective Fire Equipment - Scott Air Paks for the Middletown Fire Department, Certification of Funds and Letter to Administrator
- [11.](#) 18-216 Resolution Authorizing Payment of Bills for 09-17-2018
- [12.](#) 18-217 Resolution Authorizing The Execution Of A Commodity Resale Agreement With The County Of Monmouth, State Of New Jersey
- [13.](#) 18-218 Resolution Authorizing RFP for Property Tax Assessment Inspections
- [14.](#) 18-219 Resolution Extending Conditional Designation of Brandywine Acquisitions and Development LLC/Middletown Investors, LLC as the Redeveloper of the Municipal Complex Redevelopment Plan Area as Part of a Public Private Partnership entered under the Local Redevelopment and Housing Law
- [15.](#) 18-220 Resolution Authorizing the Execution of a Municipal Assistance / Shared Services Agreement with the County of Monmouth
- [16.](#) 18-222 Resolution Authorizing Change Order No. 2 for the Stevenson Park Road Bridge over Jumping Brook
17. Bingo and Raffle Applications

TOWNSHIP COMMITTEE ACTING AS THE ABC ISSUING AUTHORITY

- [18.](#) 18-221 Resolution Renewing License 1331-33-001 Carl V Bachstadt Executor Estate Of Tessie Bachstadt

TOWNSHIP COMMITTEE COMMENTS

PUBLIC COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Township Committee may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Township Attorney and Administrator that the Township Committee go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown that the Committee shall go into executive session to discuss the following items:

1) Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12(b)(5)

None

2) Personnel Matters – N.J.S.A. 10:4-12(b)(8)

None

3) Contract Negotiations – N.J.S.A. 10:4-12(b)(4) or (b)(7)

Town Hall Redevelopment (ATOD November 2018)
SOA Contract (ATOD November 2018)

4) Litigation/Potential Litigation – N.J.S.A. 10:4-12(b)(7)

In Re Affordable Housing Dec Action (ATOD October 2018)



PROCLAMATION

OFFICE OF THE MAYOR

National Substance Abuse Prevention Month October 2018

- WHEREAS:** In 2011, the first Presidential Proclamation designating October as National Substance Abuse Prevention Month was issued to pay tribute to those working to prevent substance abuse in our communities and to rededicate ourselves to building a safer, drug-free America; and
- WHEREAS:** Substance abuse touches all aspects of our communities and contributes to an estimated \$193 billion in crime, health, and lost productivity costs; and
- WHEREAS:** Young Americans aged 12 to 20 account for 11 percent of the country's monthly alcohol consumption; and
- WHEREAS:** Through community-based efforts we can strengthen the support systems that deter our Nation's young people from drug consumption and improve both academic performance and workforce readiness; and
- WHEREAS:** Each dollar invested in an evidence-based prevention program can reduce costs related to substance use disorders by an average of \$18; and
- WHEREAS:** In an effort to dispel myths that young people have about underage drinking and drug use, Middletown Township's **Municipal Alliance for the Prevention of Substance Abuse and Crossroads at the Lincroft Annex** partner with local law enforcement, health providers, businesses, schools, colleges, parents and youth to educate the community. Now,
- THEREFORE:** I, Mayor Kevin M Settembrino and the Middletown Township Committee, do hereby proclaim the month of October 2018 as National Substance Abuse Prevention Month in Middletown and call upon the people of Middletown to observe this month with appropriate programs, activities, and family discussions.

*Given, under my hand and the Great Seal of the Township of Middletown,
this seventeenth day of September in the year two thousand eighteen*

Mayor Kevin M Settembrino



PROCLAMATION

OFFICE OF THE MAYOR

October 2018

Make a Difference Month

- WHEREAS:** On October 27th, millions of volunteers across the nation will unite with a common mission—to improve the lives of others on the 27th year of Make a Difference Day; and
- WHEREAS:** **Make A Difference Day** is the largest single-day of volunteering in the country. No matter who you are or where you're from, everyone has the power to do something that would improve the life of another. Whether it's donating a can of food that will help one person or working on a project that would benefit an entire community, every contribution makes a difference; and
- WHEREAS:** One in six people in the U.S. and one in eight people in New Jersey face hunger; and
- WHEREAS:** In 2014, approximately 68.5 million pounds of food have been distributed through New Jersey's emergency food providers, and 443,918 households receive some type of SNAP benefits; and
- WHEREAS:** Middletown Township is committed to combating hunger throughout the Township; and
- WHEREAS:** In recognition of Make a Difference Day, Middletown Township will hold a **Food and Cleaning Supplies Drive** throughout the entire month of October. Donations are to help stock the Middletown Township Social Services/Middletown Helps Its Own Household Pantry located at 180 Main Street in Port Monmouth; and
- WHEREAS:** Middletown Township and New Jersey's Emergency Food Provider System strive to bring awareness and attention to hunger and encourage the community to become involved in endeavors to end hunger in our Township. Now,
- THEREFORE:** I, Mayor Kevin Settembrino and the Middletown Township Committee, do hereby proclaim October, 2018 as **Make a Difference Month** in Middletown Township. We encourage the community to Make a Difference and support Middletown's Food and Cleaning Supplies Drive throughout the month of October.

*Given, under my hand and the Great Seal of the Township of Middletown,
this seventeenth day of September in the year two thousand eighteen*

Mayor Kevin M Settembrino

A Workshop Meeting of the Township Committee of Middletown Township was held in the Conference Room at Town Hall, One Kings Highway, Middletown, New Jersey at 8:00 p.m. on September 4, 2018.

Township Clerk Heidi Brunt called the meeting to order and read the following notice:

The Notice Requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to The Star Ledger, The Independent and Two River Times and by posting at the Middletown Township Municipal Building and filing with the Township Clerk all on January 18, 2018.

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino,
Absent: None

Also present were Township Administrator Anthony Mercantante, Township Attorney Brian Nelson, Township Clerk Heidi Brunt, CFO Colleen Lapp, Township Engineer Ted Maloney and Assistant Administrator Jim VanNest, Acting Deputy Clerk Kaaren Sena.

PLEDGE OF ALLEGIANCE

Township Clerk Brunt led the assembly in the Pledge of Allegiance.

Township Clerk Brunt requested a moment of silence to honor the troops serving worldwide defending our freedoms and way of life.

PUBLIC HEARING OF PROPOSED ORDINANCES

Township Clerk Heidi Brunt read the following ordinance by title:

2018-3233 – Bond Ordinance Amending Bond Ordinance Number 2018-3227 Finally Adopted By The Township Committee Of The Township of Middletown, New Jersey On July 16, 2018

Mayor Settembrino opened the meeting for public comments.

Don Watson, 1 Collinson Drive, requested an explanation for amendments in the Ordinance. Chief Financial Officer Colleen Lapp responded that it included a match for a grant. Township Administrator Anthony Mercantante commented it is for park playground improvements and an upgrade for field lights and restroom lock upgrades.

Hearing no further comments from the public, it was moved by Mayor Settembrino, seconded by Committeeman Perry to close the public hearing and carried to adopt this ordinance on second and final reading.

Workshop Meeting

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino

Nays: None

Abstention: None

Absent: None

Township Clerk Brunt stated motion carried to adopt this ordinance on second and final reading.

Township Clerk Heidi Brunt read the following ordinance by title:

2018-3234 - Ordinance Authorizing An Easement Swap Involving The Estates At Bamm Hollow Development

Mayor Settembrino opened the meeting for public comments.

Don Watson, 1 Collinson Drive, asked for an explanation on the swaps of easements. Township Attorney Brian Nelson explained it is for an increase in lot sizes and reduced number of homes. Don Watson inquired are the drainage easements going to Jumping Brook? Township Administrator Anthony Mercantante responded they could be going to wetlands or to drainage basins.

Hearing no further comments from the public, it was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino

Nays: None

Abstention: None

Absent: None

Township Clerk Brunt stated motion carried to adopt this ordinance on second and final reading.

Township Clerk Heidi Brunt read the following ordinance by title:

2018-3235 - Ordinance Authorizing An Easement Swap Involving Block 807, Lot 1.01 On The Tax Maps Of The Township Of Middletown (1200 Highway 35)

Mayor Settembrino opened the meeting for public comments.

Hearing no comments from the public, it was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Workshop Meeting

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino
Nays: None
Abstention: None
Absent: None

Township Clerk Brunt stated motion carried to adopt this ordinance on second and final reading.

Township Clerk Heidi Brunt read the following ordinance by title:

2018-3237 - Ordinance Establishing Township Funded Death Benefit Incentive For Volunteer Firefighters

Mayor Settembrino opened the meeting for public comments.

Hearing no comments from the public, it was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore to close the public hearing and carried to adopt this ordinance on second and final reading.

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino
Nays: None
Abstention: None
Absent: None

Township Clerk Brunt stated motion carried to adopt this ordinance on second and final reading.

INTRODUCTION OF PROPOSED ORDINANCES

Township Clerk Heidi Brunt read the following ordinance by title.

Ordinance 2018-3236- Ordinance Adopting Amended Municipal Complex Redevelopment Plan For Block 815, Lots 1.01, 6 And 7 On The Official Tax Map Of The Township Of Middletown

It was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore to pass this ordinance on first reading

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino
Nays: None
Abstention: None
Absent: None

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held September 17, 2018.

Township Clerk Heidi Brunt read the following ordinance by title.

Ordinance 2018-3238- An Ordinance Authorizing The Acquisition Of Certain Real Property Identified As Block 532, Lots 42 And 43 On The Official Tax Map Of The Township Of Middletown, Commonly Known As 480 State Highway 36

It was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore to pass this ordinance on first reading

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino

Nays: None

Abstention: None

Absent: None

Township Clerk Brunt stated motion carried to pass this ordinance on first reading with a public hearing to be held September 17, 2018.

CONSENT AGENDA

Township Clerk Brunt requested a motion to adopt a consent agenda including Resolutions 18-208 through 18-211.

It was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore and carried to adopt the consent agenda:

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino

Nays: None

Abstention: None

Absent: None

Clerk Brunt stated the motion carried to adopt the consent agenda.

Resolution 18-208 – Resolution Authorizing Payment of Bills for September 4, 2018

The Township Committee hereby approves a Resolution for payment of bills for September 4, 2018 in the amount of \$11,059,412.47

Resolution 18-209 - Resolution Authorizing Grant From Monmouth County Planning Board For The Municipal Athletic Field Development

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and,

WHEREAS, the Governing Body of Middletown Township desires to obtain County Open Space Trust Funds in the amount of \$250,000.00 to fund the Stevenson Park Athletic Field Development Project (930 West Front Street, Red Bank, NJ 07701

Workshop Meeting

and 940 West Front Street, Red Bank, NJ 07701; Block 1012, Lot 31.01 and Block 1016, Lot 6); and,

WHEREAS, the total cost of the project including all matching funds is \$500,000.00; and,

WHEREAS, the Middletown Township is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the Middletown Township Committee **THAT**:

1. Anthony Mercantante, Township Administrator or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and,
2. The Township of Middletown is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and,
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and,
4. Anthony Mercantante, Township Administrator or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and,

This resolution shall take effect immediately.

Resolution 18-210 - Resolution Authorizing The Department Of Recreation To Apply For Funds From The New Jersey Department Of Community Affairs Under The Fy2019 Recreational Opportunities For Individuals With Disabilities (ROID) Grant Program

WHEREAS, there is a need to provide recreation and leisure services for individuals with disabilities in the Township of Middletown; and

WHEREAS, the Recreational Opportunities for Individuals with Disabilities (ROID) Grant supports projects that will provide these services to people with disabilities in our community by offering the ROID Grant Program; and

WHEREAS, the Middletown Department of Recreation wishes to provide individuals with disabilities in need these services being offered under this grant program; and

WHEREAS, the Township of Middletown desires to submit a grant application to the Department of Community Affairs on behalf of the Middletown Department of Recreation for the FY2019 Recreational Opportunities for Individuals with Disabilities Grant Program in the amount of \$20,000.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of Middletown that:

1. The Township of Middletown authorizes the submission of the grant for funding; and
2. These funds will be used by the Middletown Department of Recreation to provide services for individuals with disabilities; and
3. The Municipal Council approves the allocation of matching funds equivalent to 20% of the requested grant funds, or \$4,000.

Resolution 18-211 - Resolution Approving Amendment To Agreement With The National Park Service To Provide Various Inspections Within The Fort Hancock Landmark District On Sandy Hook

WHEREAS, the United States Department of the Interior, National Park Service (“NPS”), owns and operates the Gateway National Recreation Area, commonly known as Sandy Hook, located in the Township of Middletown (“Middletown”); and

WHEREAS, pursuant to Resolution 16-143, on May 16, 2016, the Township Committee approved entry into a shared services agreement with NPS (the “Agreement”), whereby the Township would conduct building and fire code inspections and permitting-related services in the Fort Hancock Landmark District of Sandy Hook, pursuant to a fee schedule paid by applicants seeking approvals, for a five-year period; and

WHEREAS, NPS and Middletown seek to amend the Agreement to incorporate fire marshal inspection and oversight services to the responsibilities covered by the same.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes and directs the Mayor to execute an amendment to the Agreement with NPS in the form attached hereto and made part hereof for Middletown to additionally conduct fire marshal inspection and oversight services, consistent with the foregoing.

REGULAR MEETING AGENDA ITEMS FOR SEPTEMBER 17, 2018

- Certificate of Appreciation and Proclamations
- Approval of Minutes
- Public Hearing of Proposed Ordinances
- Introduction of Proposed Ordinances

DISCUSSION ITEMS FOR SEPTEMBER 4, 2018

- a. Mack Cali Half Mile Road – Area in need of Rehabilitation
- b. Shared Service Agreement – Board of Education Special Law Enforcement Officers III
- c. Shared Service Agreement – Brookdale Community College and Police Athletic League
- d. Stevenson Park Bridge Change Order No. 2

PUBLIC HEARING MONMOUTH COUNTY OPEN SPACE APPLICATION

Township Administrator Anthony Mercantante discussed the grant program and how the process works. Green Acres will require a change of use hearing next year.

Township Engineer Ted Maloney presented Stevenson Park Athletic Field Project Addresses Block 1012 Lot 31.01 and Block 1016 Lot 6

Township Engineer Ted Maloney discussed the multiphase approach of installation of athletic fields on open fields of current grass or crop fields in a non-wooded area. He discussed resurfacing of gravel roads to construct gravel parking areas. He explained that it is a good location for fields due to the ideal drainage, grading and access. The basic concept of this application for Phase I of two fields is subject to change.

He said there is no plan for lighting or sound systems and the fields would be natural grass. There will be no considerable tree disturbance except in Field A for road widening. He discussed the buffer zone (100 feet to the sideline to Shady Oaks). The park is approximately 160 acres and the property will use well water and ground water irrigation. He stated there is a tremendous demand for fields since field resting is necessary to maintain conditions.

PUBLIC COMMENTS

Chris Linze, Middletown resident and Coach, Board Member of Middletown Soccer Club (Monmouth United) which consists of more than 60 teams, 750 families, 1500 adults and 600-700 children. He explained the great level of volunteers in soccer and they are challenged by the quantity of fields. He discussed the need to find out of town fields to play games on. He stated the number one complaint of parents on surveys taken is field quality. He supports the construction of the fields.

Domenick Casera, Middletown Resident and Coach, discussed the lack of space. All volunteers are trying to keep kids to learn to do the right thing and keep them away from drugs, he said it's a lifelong lesson. He stated the fields that are existing are dirt not grass and the kids end up kicking dirt around. He said they have to rent fields in Hazlet due to lack of fields and the growing of athletic such as lacrosse and soccer.

Peter Cohen, 74 Cypress Neck Road, is a flag football volunteer and board member. He stated that he has been using Thompson Middle School field for 21 years and this year the reseeding and fertilizing of fields were unsafe for play and they were moved to Bayview School. He explained that lack of fields has resulted in a drop in registration from 550 kids down to 200. He is in support of the project.

Libby Polebue, West Front Street resident, stated it's a great case to use for fields but she is concerned about the volume of traffic. She went on to say how dangerous traffic is on West Front Street and the area around the park she refers to as dead man's curve and also the one lane bridge is not enough to handle the volume of traffic. She also mentioned two years ago a motorcyclist was killed. She questioned if the Township would address the speeding near the park on West Front Street. She also stated that there is no shoulder or sidewalks along that portion of West Front Street and if anything she would love to see sidewalks so she can walk her dog. She is not against the project but is stressing her traffic concerns. She said she has seen numerous motor vehicle accidents along West Front Street and how will that be addressed. She suggested a traffic study be performed before proceeding.

Mayor Settembrino responded that no lights or speakers are included in the plan. He also stated the bridge is two lanes.

Committeeman Perry commented that he lived off West Front Street and he understands her concern. He suggested looking into some type of notification system to alert drivers.

Township Administrator Anthony Mercantante understands the lack of sidewalks is a serious issue and is something we can look into as part of the concept plan.

Ray Jankowski, 7 Hopi Drive, Stated the permit fees are excessive and hopefully the fields will be used in order to rest the current fields and make them better.

Maryanne Kligman, Middletown resident, discussed the dangerous long winding road on that portion of West Front Street. She is not against the fields but the traffic issue needs to be addressed. She stated that use and the time of the property purchase was for passive recreation. She would also like the residents of Shady Oaks and Shadow Lake to be notified.

Township Administrator Anthony Mercantante responded this a future concept. Right now it is a Phase I plan with two fields and gravel parking. There will be future notices and a public hearing.

Michael DeCicco, 46 Alexander Drive, discussed the great beauty of the park system in Middletown and Monmouth County. He does not support the fields he said he is in favor of a mixed use of the property with its trees, flowers, fields and the lake. He discussed the lake and lack of water in the lake. He said there is no way to access the street and boats are being dangerously dropped in from Hubbard Avenue. He objects to the change

of use to Green Acres for the property. Wells needed for Phase I are costly for irrigation. Last year's application was \$150,000 for a playground. This project will change the character of the property. He asked has an assessment study been done or published for the need for fields. He stated this is a potential sports complex with 9 fields, 340 parking spaces. The bridge in and out is too narrow. He stated there should be a study with more public input and he requested a smaller project.

Sean Byrnes, 880 West Front Street, stated he has no issue with the concerns of the volunteers of the sports leagues. He does agree with Mr. DeCiccio and he is also familiar with the property. The property is very unique and undisturbed. He expects traffic issues and left turn issues. This is a narrow roadway and a traffic study should be performed. The bridge is too narrow. He was also concerned that the information was not accessible to the public before the meeting since he only found out 3 to 4 days ago through social media. The plan was only put up a couple of days ago over a holiday weekend.

Mayor Settembrino responded this is only a Phase I Concept Plan for two fields.

Deputy Mayor Fiore responded there was a Recreation Master Plan study done ten years ago. There have been multiple organizations and leagues that now exist since that plan. This is not a new challenge trying to other properties and none of the properties can accommodate especially with open space funds. Deputy Mayor Fiore also stated we work with the Board of Education to share fields but there is not much available in Middletown. This has been a challenge over time and with even more athletics now. This property has not been available until recently when Mr. Stevenson who was residing on the property passed away.

Diane Fisler, West Front Street, does not believe this is the best place for it. She would like to see more discussion before anything is done. She also said that irrigation and wells will damage the lake.

Leo Christofili, Shady Oaks, discussed the black and yellow traffic signs are advisory and will not stop speeding that is a matter of police enforcement. He said he hasn't seen a patrol car in seven years. He suggested a flashing light should be installed to slow traffic. He said he lives within 250 feet of the property which is 160 acres and the only access is the narrow two lane bridge. He also inquired as to what the maintenance expense is going to be budgeted and, what the overall expense in the future for wells will be. The problems that exist need to be addressed. He also discussed the tree removal for access road but still there is only one entrance.

Township Administrator Anthony Mercantante responded that there is an emergency access road in Shady Oaks to the Stevenson property.

Upon motion by Mayor Settembrino, seconded by Deputy Mayor Fiore motion carried to allow application to be made to MCOS grant.

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino

Workshop Meeting

Nays: None
Abstention: None
Absent: None

TOWNSHIP COMMITTEE COMMENTS:

Committeeman Perry, wished the back to school students a great year, he is looking forward to seeing the kids walking to school. He attended the Alexander Bell ribbon cutting at AT&T. Congratulations to the Middletown Youth Athletic League and to Big Al and his team.

Committeeman Hibell, thanked all the volunteers who came out tonight and for the work they do. He thanked the Committee for passing the Ordinance for the death benefits for firefighters.

Committeewoman Snell, attended AT&T and commented on its wonderful history. She thanked the coaches for coming out tonight and she admires their dedication.

Deputy Mayor Fiore, reminded everyone about the 9/11 Memorial Ceremony to be held at 7:30 p.m. He thanked Committeeman Hibell regarding Fire Department and EMS death benefits which needed codification. He thanked Committeeman Perry for working diligently to obtain the shared service agreement with Brookdale for the PAL gym.

Mayor Settembrino, thanked everyone who came out on the Monmouth County Open Space public hearing. He appreciated all the comments on the concept plan. If this progresses public hearings will take place.

PUBLIC COMMENTS:

Mary Grant, Lincroft (LVGA) hosted a candidate's night in the past. Will organize October 23 for this year. She is awaiting confirmation from the Board of Education for school venue use.

Sean Byrnes, 880 West Front Street, commented that over time he would like to see more recycling pickups as the cans fill quickly.

ADJOURNMENT

It was moved by Mayor Settembrino, seconded by Deputy Mayor Fiore and carried to adjourn at 10:03 pm.

Roll Call Vote: Present: Fiore, Hibell, Perry, Snell, Mayor Settembrino
Nays: None
Abstention: None
Absent: None

Clerk Brunt stated motion carried to adjourn.

Respectfully submitted,

Heidi R Brunt
Township Clerk

Approved:

Kevin M Settembrino, Mayor
Township of Middletown

Amended

Municipal Complex Redevelopment Plan

TOWNSHIP OF MIDDLETOWN, MONMOUTH COUNTY, NJ
Block 815, Lots 1.01, 6 and 7



ACKNOWLEDGEMENTS



Middletown Township,
Monmouth County, New Jersey

Mayor and Township Committee

Kevin Settembrino, Mayor
Anthony Fiore, Deputy Mayor
Anthony Perry, Committeeman
Rick Hibell, Committeeman
Patricia Snell, Committeewoman

Administration

Anthony Mercantante, PP, AICP, Township Administrator

Brian Nelson, Esq., Township Attorney

Middletown Township Planning Board

John Deus, Chair
Carl Rathjen, Vice Chair
Anthony Fiore, Township Committeeman
Kevin Colangelo Paul Crupi
Alex Czaplicki Mark Davis
Frank Wilton

Planning Department Staff and Consultants

Sanyogita Chavan, PP, AICP, Director of Planning
Amy Sarrinikolaou, PP, AICP, Director of Community Development
Thomas Incorvaia, Assistant Planner
Stacey Kennedy, Planning Board Secretary
James Gorman, Esq., Planning Board Attorney
Robert Keady Jr., PE, CME, Planning Board Engineer

Prepared by:
Sanyogita S. Chavan, P.P., A.I.C.P.

A handwritten signature in cursive script, reading "Sanyogita Chavan".

New Jersey License No. 05933

Original is sealed

Adopted on August 21, 2017 (Ordinance #2017-3200), amended in September 2018 (Ordinance #2018-3236)

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I. INTRODUCTION

A. Redevelopment Process

The following Redevelopment Plan addresses the need for the redevelopment of the Township Municipal Complex, Block 815, Lots 1.01, 6 and 7 (“Redevelopment Area”) as identified on the Township of Middletown’s Official Tax Maps.

On April 3, 2017, the Township Committee adopted Resolution 17-133 requesting that the Planning Board undertake a preliminary investigation of the above-referenced properties to determine whether the Redevelopment Area qualifies as an area in need of redevelopment pursuant to NJSA 40A: 12A-1 et. seq. of the Local Redevelopment and Housing Law (“LRHL”).

On June 7, 2017, the Planning Board held a properly noticed public hearing to review the study, evidence and testimony in support of the findings of whether the Redevelopment Area satisfies the requirements of the LRHL to be considered an area in need of redevelopment. The Planning Board concluded that the Redevelopment Area satisfies the requirements of the LRHL.

On June 19, 2017, the Township Committee adopted Resolution 17-184 designating the Study Area as an area in need of redevelopment for non-condemnation purposes pursuant to N.J.S.A. 40A:12A-6.

This Redevelopment Plan for the Township of Middletown Municipal Complex (“Redevelopment Plan”) has been prepared in accordance with N.J.S.A. 40A:12A-7 of the LRHL.

B. Description of the Redevelopment Area

The Redevelopment Area is bound by State Highway 35, Kings Highway, and Penelope Lane. Lot 1.01 is located at the intersection of State Highway 35 and Kings Highway with its westerly property line fronting along Penelope Lane, while Lots 6 and 7, located to the west of Lot 1.01, have frontage along Penelope Lane.

Table 1: Tax Block and Lots for the Redevelopment Area	
Block	Lot
815	1.01
815	6
815	7

The Redevelopment area contains a total area of approximately 9.75 acres. Lot 1.01 contains an area of approximately 8.65 acres, while Lot 6 and Lot 7 contain an area of approximately 33,075 square feet and 28,350 square feet, respectively. Block 815, Lot 1.01 contains a total of four buildings. These buildings house the Township’s administration building, police department, department of building construction, and department of finance. Block 815, Lot 6 contains a dwelling unit which currently houses the Department of Planning and Community Development. Block 815, Lot 7 contains the Middletown Emergency Medical Services (MEMS) Department.

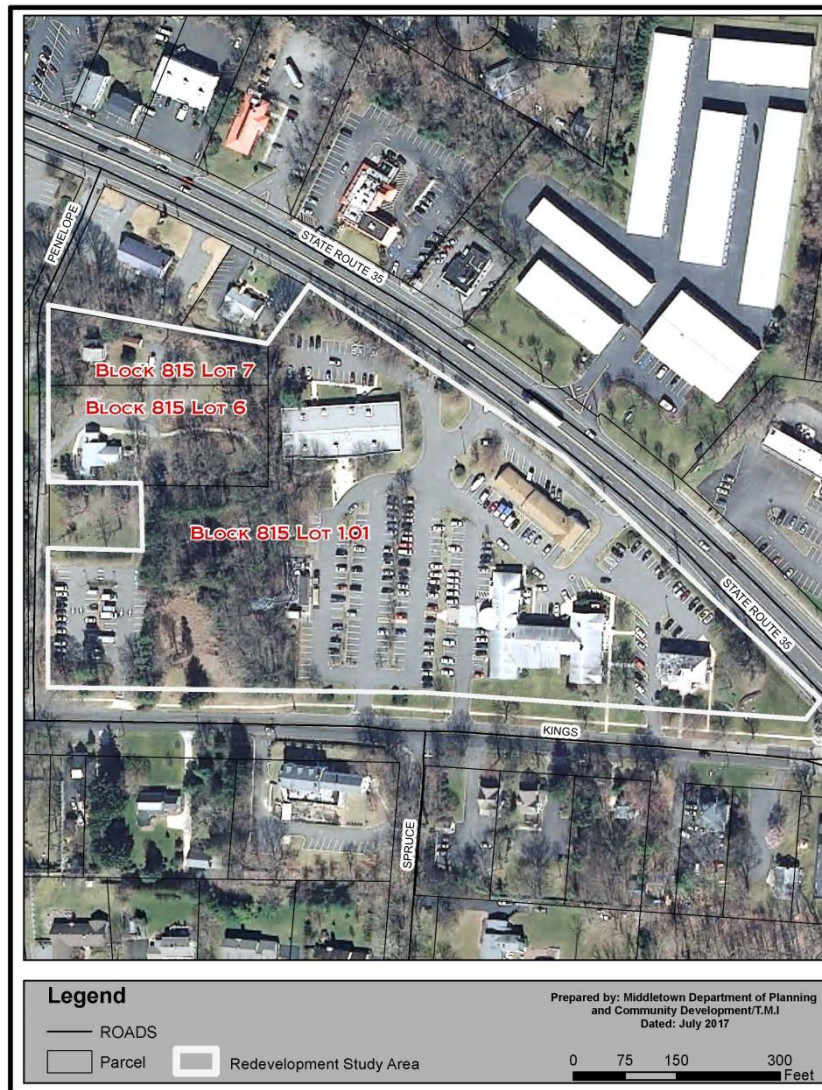


Figure 1: Aerial Map of the Township Municipal Complex Redevelopment Properties

The Redevelopment Area is surrounded by a mix of commercial, office, and residential uses. Properties directly across State Highway 35, to the northeast of the Redevelopment Area and fronting along the north bound lane of Route 35, contain a strip mall, a self-storage facility, and a car rental facility. The property to the northwest of Lot 1.01, fronting along the southbound lane of Route 35, contains the AT&T retail store and a medical office. The medical office shares its southerly property line with Block 825, Lot 7. The properties along Kings Highway contain office and residential uses, while properties abutting the Redevelopment Area along Penelope Lane contain residential uses.

II. STATUTORY REQUIREMENTS

This Redevelopment Plan is written pursuant to Section 7 of the LRHL (N.J.S.A. 40A:12A-7.a.), which provides that “no redevelopment project shall be undertaken or carried out except in accordance with a Redevelopment Plan adopted by ordinances of the municipal governing body.” Pursuant to the requirements of the LRHL, the Redevelopment Plan shall include an outline for the planning, development, redevelopment, or rehabilitation of the redevelopment area sufficient to indicate:

- 1) Its relationship to definite local objectives as to appropriate land uses, density of population, and improved traffic and public transportation, public utilities, recreational and community facilities, and other public improvements.
- 2) Proposed land uses and building requirements in the redevelopment area.
- 3) Adequate provision for the temporary and permanent relocation, as necessary, of residents in the redevelopment area, including an estimate of the extent to which decent, safe, and sanitary dwelling units affordable to displaced residents will be available to them in the existing local housing market.
- 4) An identification of any property within the redevelopment area that the municipality envisions acquiring, in accordance with the Redevelopment Plan.
- 5) Any significant relationship of the Redevelopment Plan to: (a) the Master Plans of contiguous municipalities; (b) the Master Plan of the county in which the municipality is located; and (c) the State Development and Redevelopment Plan (“SDRP”), adopted pursuant to the “State Planning Act,” P.L. 1985, c. 398 (N.J.S.A.52:18A-196 et al.).

This Redevelopment Plan meets these statutory requirements as evidenced by the following sections of the plan.

III. PLAN RELATIONSHIP TO ZONING



Block 815, Lot 1.01 is split zoned in the B-2 and B-3 Business Zone District, as illustrated in Figure 2. The westerly portion of the Redevelopment Area is located in the Middletown Village Historic District. Government offices are a permitted use in the Zone District.

The B-2 Zone District stipulates a minimum lot area of 20,000 square feet, while the B-3 Zone District stipulates a minimum lot area of three (3) acres. Block 815, Lots 6 and 7 are located within the B-2 Zone District. These zone districts permit a variety of non-residential uses, including but not limited to, banks, offices, animal hospitals, medical offices, personal service uses such as beauty shops, laundry, and other retail uses such as bakeries, grocery stores, etc. Conditional uses in the B-2 and B-3 Zone include fast food restaurants, schools, golf courses, cemeteries, places of worship, commercial communication antenna or tower, public utility office or substation, telephone communication center, and television communication center. Additionally the B-3 Zone District conditionally permits uses such as hospitals, massage parlors, arcades, and adult entertainment centers.

The entirety of lots 6 and 7, and the portion of Lot 1.01 fronting on Penelope Lane is located within the Middletown Village Historic District. This is one (1) of the five historic districts that have been officially designated by ordinance and is shown on the Township Zoning Map. Furthermore, the Middletown Village Historic District (ID#2026) has been listed on the New Jersey and National Registers of Historic Places.

The properties to the north, northeast, northwest and south of the Study Area and fronting along State Highway 35 are located in the B-3 Zone District. The properties to the west and fronting along Penelope Lane are located in the R-22 Residential Zone District. The properties to the south and fronting along Kings Highway are located in the R-O Residence and Office Zone District.

The entirety of lots 6 and 7, and the portion of Lot 1.01 fronting on Penelope Lane is located within the Middletown Village Historic District. This is one (1) of the five historic districts that have been officially designated by ordinance and is shown on the Township Zoning Map. Furthermore, the Middletown Village Historic District (ID#2026) has been listed on the New Jersey and National Registers of Historic Places.

IV. REDEVELOPMENT PLAN VISION, GOALS AND OBJECTIVES

A. Vision Statement

The vision of the Municipal Complex Redevelopment Plan is to encourage the environmental remediation, rehabilitation, and development of the Township of Middletown's Municipal Complex. The existing municipal services will be replaced with a new improved facility and may potentially be undertaken under a public-private partnership.

B. Goals and Objectives

The Municipal Complex Redevelopment Plan sets forth the following goals and objectives:

- 1) Advance the goals and objectives of the Township of Middletown's 2004 Master Plan and the subsequent Reexamination Reports.
- 2) To maintain the ability to utilize and operate the existing municipal facilities during the construction of the new municipal complex to the extent practicable.
- 3) To replace the obsolete, outdated, dilapidating, non-ADA compliant buildings and structures with new buildings constructed as per current engineering standards designed to serve our community for at least the next hundred years.
- 4) To provide sufficient off-street parking for all the municipal offices and facilities on the site.
- 5) To reduce the impact of development on the environment through encouraging the implementation of green infrastructure techniques. Incorporate green building technologies into the site improvements and the building design to the maximum extent practicable.

6) To take into consideration the existing neighborhood's established historical character, while incorporating a modern and innovative development that will complement and align with the established neighborhood.

V. REDEVELOPMENT LAND USE PLAN

For the purposes of this Redevelopment Plan, the Land Use Plan shall be an overlay to the existing B2 and B3 Zoning as shown in Figure 2. The requirements of this Redevelopment Plan shall be implemented under a Redevelopment Agreement with the Township Committee, acting as the Redevelopment Agency for the development of any property for uses permitted in the Redevelopment Plan that are not provided for in the underlying Zoning District.

A. Uses Permitted in the Redevelopment Area

1. Permitted Principal Uses

- a) Municipal buildings, municipal police stations and other governmental use;
- b) Library;
- c) Emergency Medical Services;
- d) Public buildings;
- e) Community meeting rooms;
- f) Convenience Store with or w/o Gasoline Station
- g) Banks, Business Offices or retail space.

2. Permitted Accessory Uses

- a) Parking lots;
- b) Parking decks;
- c) Active and passive recreational facilities;
- d) Common outdoor public spaces and public plazas;

e) Street furnishings, planters, streetlights, and exterior, garden types, shade structures (gazebos);

f) Green Building Techniques and Green Roofs;

g) Towers and/or antennae for wireless communications

h) Signs.

3. Conditional Uses

a) Public Utility Uses;

4. Off Street Parking Requirement

a) Parking areas must maintain a minimum setback of ten feet from Kings Highway and Penelope Lane. Parking areas can be located up to the property line (zero (0') foot setback) along Route 35.

b) Parking shall be provided in accordance with Section 540-627 of the Planning and Development Regulations. In event of a conflict, the Redevelopment Plan supersedes any conflicting requirement stipulated within Section 540-627.

c) A minimum buffer width of ten (10') feet shall be provided between the redevelopment area and any residential use or residential zone.

d) The Township Committee may authorize a de minimis design waiver from the parking requirement without the need for amending the Redevelopment Plan as described under Section VIII.C.10 of this Plan.

B. Building, Area and Yard Requirements

The Redevelopment Plan shall comply with the building, area and yard requirements as outlined within **Table 2**, below.

Table 2: Building, Area and Yard Requirements For Municipal Uses

Lot Dimensions	
Minimum required lot size	5 acres
Minimum lot frontage	N/A
Building Setback Dimensions	
Front yard (Kings Highway)	20 feet
Street side yard (Route 35)	35 feet
Street side yard (Penelope Lane)	35 feet
Side yard	25 feet
Rear yard	40 feet
Other Requirements	
Floor Area Ratio	0.30
Maximum Lot Coverage	70%
Building Height Requirements	
Stories	3
Height	50 feet
<i>(Buildings in the Middletown Village Historic District)</i>	
Stories	2.5
Height	35 feet

1) Any building constructed within the boundaries of the Middletown Village Historic District must take into consideration the character of the district and would require approval from the Landmarks Commission as stipulated within Section 540-944 of the Planning and Development Regulations.

2) The height limitations noted in Table 2 shall not apply to spires, belfries, cupolas, domes or clock towers, provided they do not contain advertising material and are not used for human occupancy.

3) The Township Committee may authorize de minimis design waivers from the above requirements without the need for amending the Redevelopment Plan as described under Section VIII.C.10 of this Redevelopment Plan.

4) For all Non Municipal Uses the following shall apply:

- a) Minimum Lot size: .75 Acres
- b) All Building Setbacks: 20 ft.
- c) F.A.R: n/a
- d) Lot Coverage n/a
- e) Building Height: 40 feet and 3 stories.

All other requirements shall be in conformance with Table 2.

C. Development Regulations

1) The Redevelopment Plan shall be redeveloped with a combination of municipal, governmental and public uses, and potentially private office or retail uses as part of the public private partnership of the Township with the selected redeveloper.

2) The Redevelopment plan envisions demolishing the existing structures.

3) The Redevelopment Area consists of three (3) individual lots. These lots may be merged or further subdivided subject to Township Committee authorization.

4) The Redevelopment Plan is illustrated on a concept prepared by Arcari + Iovino Architects PC, identified and included within Section VI of this Redevelopment Plan. These include a conceptual site plan, floor plans, elevations, and building renderings. This iteration is intended to provide a general vision for the redevelopment project. It is understood that these

renderings are representative and that the final design may change based on proposals and concepts received.

5) It is envisioned that the existing municipal facilities and all business operations performed on site will continue to function during the construction of the new municipal building. An unspecified number of parking spaces will be temporarily eliminated and/or relocated and alternate parking arrangements should be provided on other areas of the site to accommodate the needs and to minimize any disruptions to the municipal operations during the construction phase.

6) The use of green building technologies is encouraged to be incorporated into all aspects of the project design where practicable.

7) All new electric, telephone, cable, gas, and other utility services lines servicing the buildings shall be installed underground.

D. General Design Guidelines

These general design guidelines shall be applied with the relevant bulk and use standards defined in this Redevelopment Plan. They are intended to reinforce the physical and spatial characteristics of the Middletown Municipal Complex. Exceptions may be granted at the discretion of the Township Committee.

1. Design Consideration and Standards

a) Buildings shall be oriented towards the street so as to contribute to provide form and function to the streetscape.

b) Design considerations for the municipal building:

- 1) The main building entry shall be prominent and easily identifiable.

- 2) The base of all buildings shall meet the pedestrian level in a human scale and manner. The height of the base must relate to the building's architecture and design and must be proportional with the overall building height.
- 3) Upper level facades shall be articulated in order to provide architectural interest. Facades shall not be left blank.
- 4) It is recommended that facades of all buildings shall be developed and designed using high quality materials such as masonry (standard or Norman brick), pre-cast stone or concrete and brick panels, etc. Stucco may be used as an accent.
- c) To the maximum extent practicable, non-municipal buildings must use materials and architectural styles that complement the municipal building and give an appearance of being part of one complex.
- d) Part of the Redevelopment Area, along Penelope Lane, is located in the Middletown Village Historic District, which is listed on both the State and National Register of Historic Places. As such, the architectural and site plans should be consistent with the surrounding character of the District relative to the building's architectural elements, to the extent possible. Therefore, it is recommended that the building design reference traditional design features such as lintels, cupolas, cornices, pilasters, etc. These architectural elements may be used in a contemporary manner provided that the building as a whole presents a cohesive appearance and the quality of the building materials is maintained.
- e) Building designs may utilize various types of materials and material changes for façade articulation; the intent of this is to create interesting and varied building facades such that the building facades do not read as continuous slabs along the streetscape.

- f) All mechanical equipment, generators, HVAC equipment and similar equipment shall be acoustically buffered such that any noise generated by the equipment shall be within the applicable residential sound standards as defined by the State of New Jersey.
- g) Rooftop mechanical units, vents, and flues shall be screened using parapets, or pitched roof forms, and located, to the extent practicable, centrally on the building roof with screening materials constructed of the same or similar material as the building.
- h) Mechanical equipment at ground level shall be screened from the public view.

2. Signage

Signage should be integrated with the overall architectural design of the building. One monument sign identifying the Municipal Complex along the State Highway 35 and Kings Highway intersection is recommended to identify the destination. Another smaller monument sign may be installed along Kings Highway. Within the municipal complex, wayfinding or directional signs may be installed to display and help visitors find specified parking and individual locations for the different uses on the site. Such signs shall not exceed two square feet per identification and letter height of six inches, with a total area not exceeding ten square feet in area. The structure to which the signs are attached shall not exceed 12 feet in height.

Apart from the municipal complex and its ancillary uses, should there be any other use on the site, pursuant to the public-private partnership, then one freestanding sign, not exceeding 50 square feet in area, 25 feet in height and at a setback of 25% of building setback, for the uses; and one façade sign not to exceed 10% of the front wall area is permitted for such a use in the Redevelopment Area.

Signage standards stipulated within Section 540-635 of the Planning and Development Regulations that are not specific to a zone district apply to the Redevelopment Area. In event of a conflict, the Redevelopment Plan supersedes any conflicting requirement stipulated within Section 540-635. The redeveloper will prepare a comprehensive sign plan as part of the site plan process that will identify, locate, and illustrate each proposed sign within the project.

The Township Committee may authorize a de minimis design waiver from the signage requirement without the need for amending the Redevelopment Plan as described under Section VIII.C.10 of this Redevelopment Plan.

3. Landscape treatments

A developer shall be required to submit a landscape plan showing a variety of native plant material to enhance the character of the site, including foundation plantings, and perimeter trees and shrubs. The landscape plan shall be designed in accordance with the following guiding principles:

- a) Landscaping shall accent and complement buildings.
- b) Yard areas and open spaces of buildings shall contain, to the maximum extent practicable, the equivalent of one shade or ornament tree for each 1,500 square feet of yard area, not including the areas devoted to parking.
- c) Street trees shall be located at 30 feet on center, allowing plus or minus for driveways, walkways or other obstructions.
- d) Areas that do not contain parking, driveways, walkways shall be landscaped using trees, shrubs, grass or other plants of suitable size and variety.

- e) Bases of trees and other landscaped areas shall include suitable ground cover so as to discourage the growth of weeds.

4. Lighting

The following standards shall apply for lighting within the redevelopment area:

- a) Adequate lighting should be provided for security and identification without allowing light to trespass onto adjacent sites.
- b) Exterior lighting, including interior lighting for exterior identification signs, shall be LED or any other energy saving technology available at the time of construction, depending upon the availability of suitable architectural lighting.
- c) To the maximum extent practicable, this Redevelopment Plan recommends decorative light fixtures in lieu of standard shoe box fixture. Following are few examples illustrating different decorative lighting fixtures as a reference.



- d) Lighting shall be in compliance with the applicable sections of Chapter 540, Planning and Development Regulations. The Township Committee may authorize de minimis design waivers from the lighting requirement without the need for amending the Redevelopment Plan as described under Section VIII.C.10 of this Redevelopment Plan.

5. Green Design and Elements

The use of green building technologies is strongly encouraged to be incorporated into all aspects of the project design. This is in accordance with the Township Committee's commitment to making Middletown a sustainable community. In fact, the Township Committee, pursuant to Resolution 10-215, has pledged to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible. The following green design and elements have been incorporated within this Redevelopment Plan:

- a) The existing municipal complex site is being redeveloped; however, one existing building will continue to function until the completion of construction of the new municipal complex.
- b) Construction of a Stormwater management system in accordance with the NJ Department of Environmental Protection (DEP) Stormwater regulations.
- c) The Redevelopment Plan recommends, to the extent practicable, incorporating raingardens, bioswale tree lawns and pervious pavements to maximize absorption of storm water.
- d) Outdoor water use reduction and indoor water use reduction (low flush fixtures, etc.).
- e) High efficiency HVAC systems.
- f) Occupancy sensors for room lighting.
- g) LED lighting fixtures and other high efficiency lighting.
- h) Storage and collection of recyclables.
- i) Use of local raw materials for construction.
- j) Indoor air quality to meet Code.
- k) Thermal comfort and control systems.
- l) Quality indoor lighting.
- m) Use of daylight to maximum extent practicable.
- n) Incorporation of shade trees within the Redevelopment Area and use of native plant species.

VI. CONCEPT PLANS

Figure 3: Conceptual Site Plan

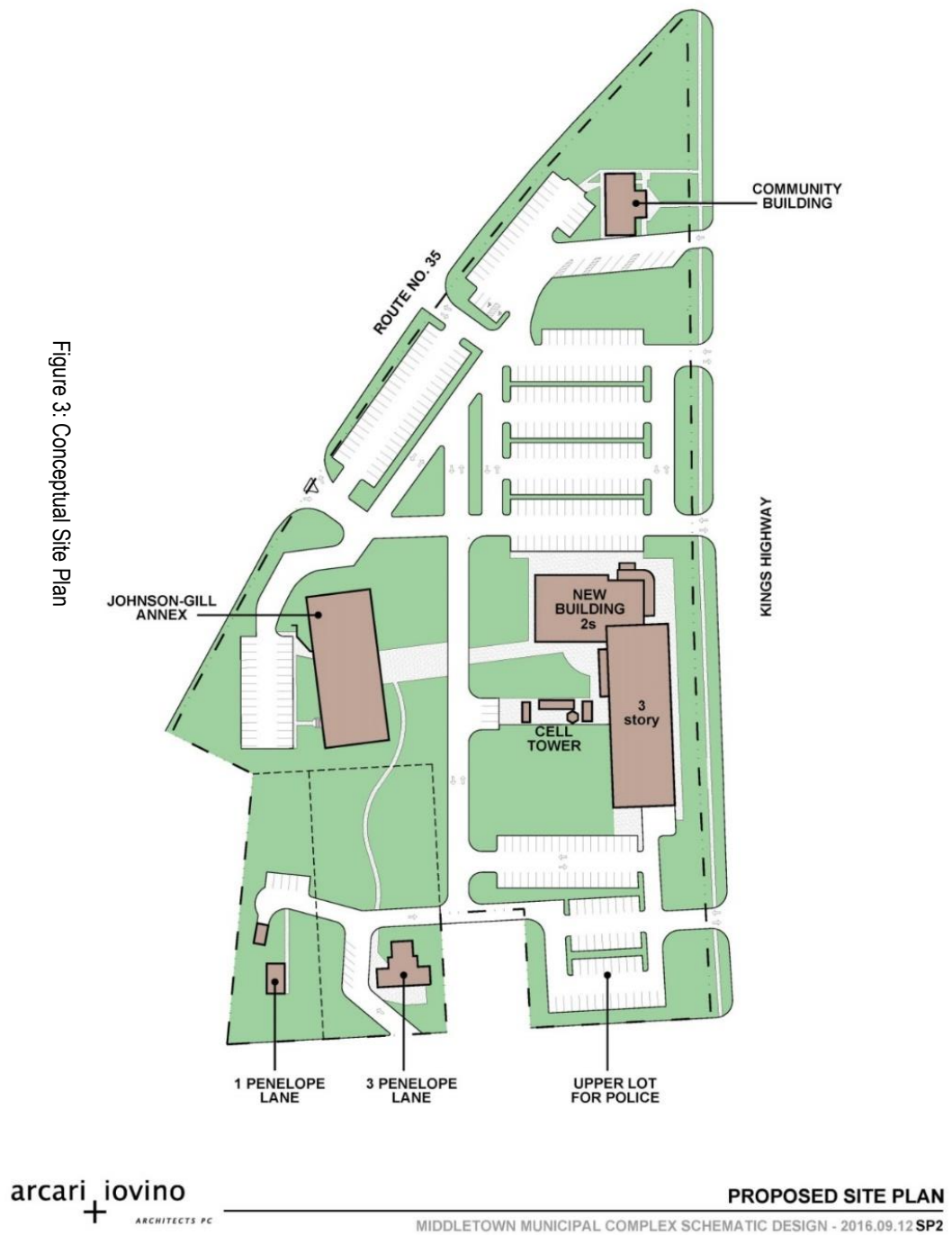
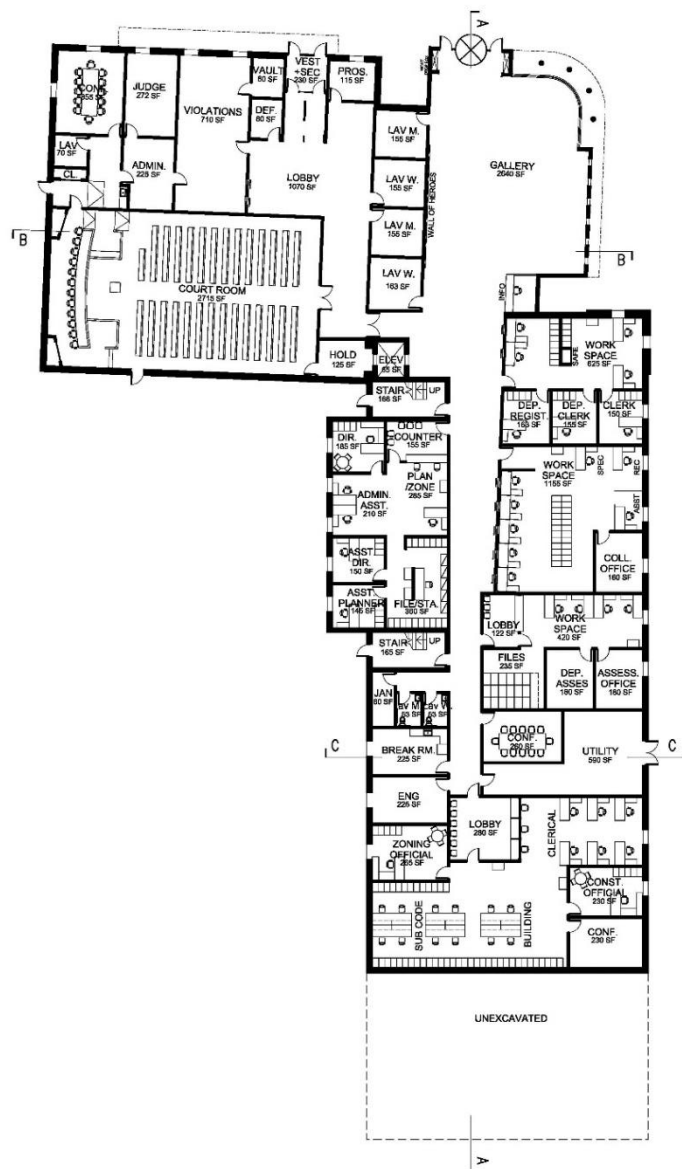


Figure 4: Architectural Floor Plan 1

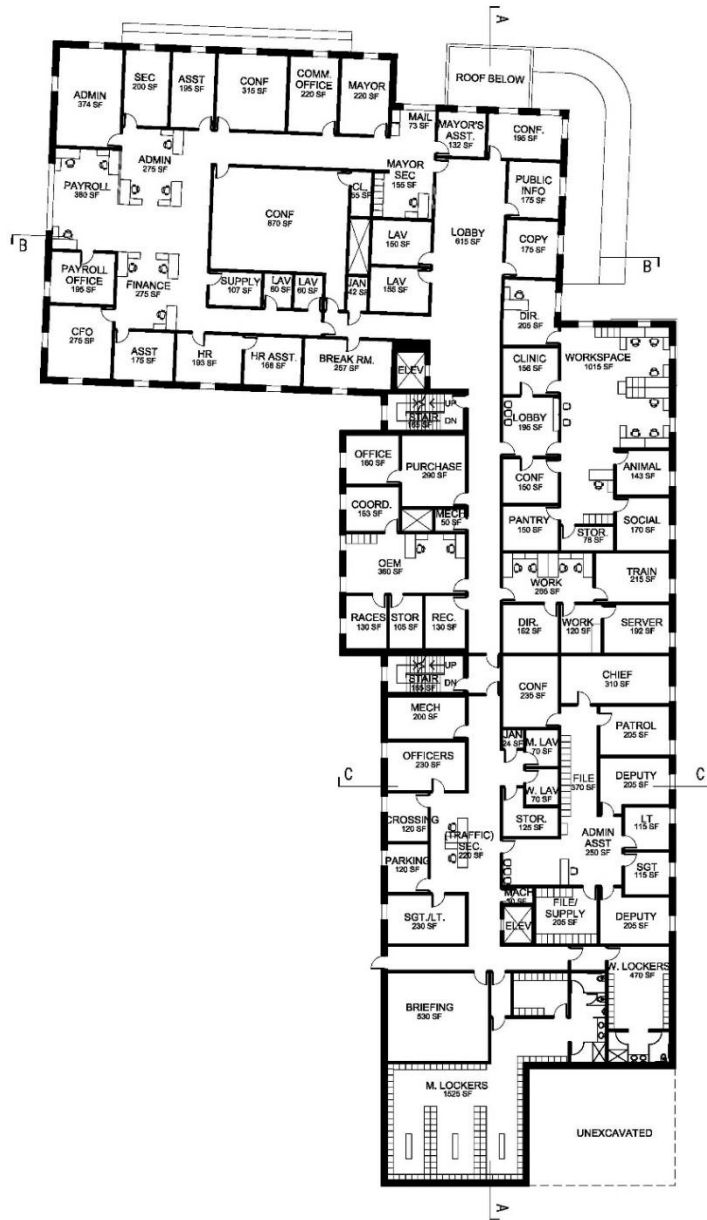


arcari + iovino
ARCHITECTS PC

MUNICIPAL BUILDING - LOWER LEVEL (22,350 SF)

MIDDLETOWN MUNICIPAL COMPLEX SCHEMATIC DESIGN - 2016.11.16 P1

Figure 5 – Architectural Floor Plan 2

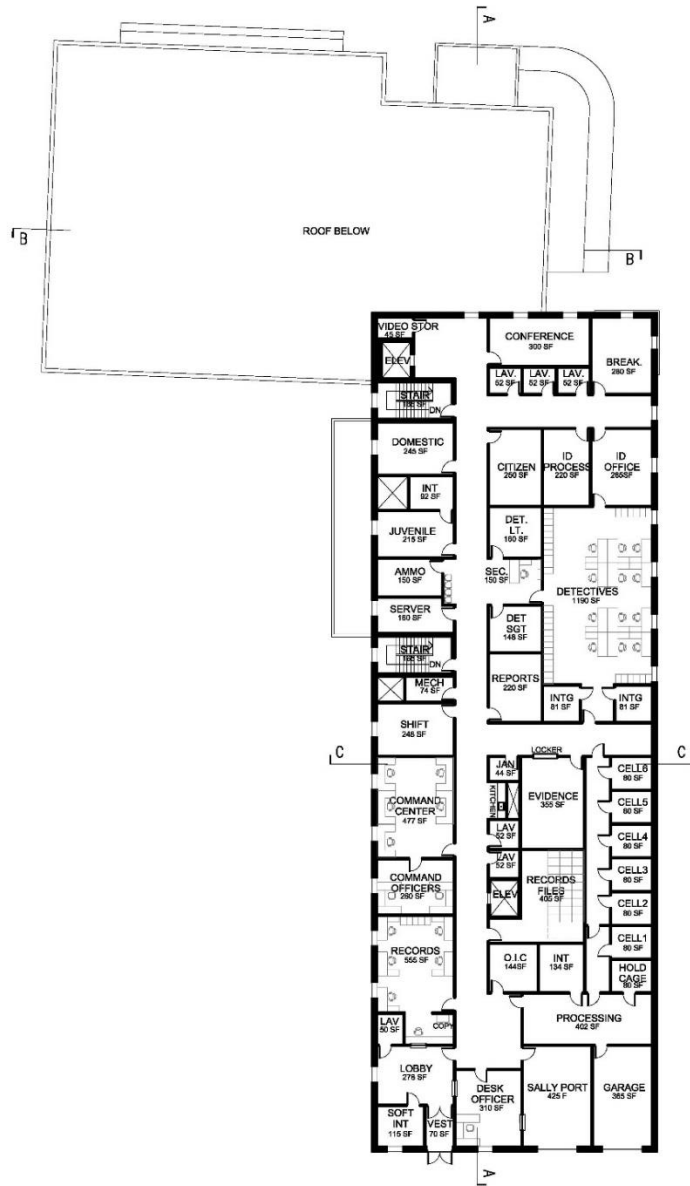


arcari iovino
+ ARCHITECTS PC

MUNICIPAL BUILDING - MIDDLE LEVEL (23,500 SF)

MIDDLETOWN MUNICIPAL COMPLEX SCHEMATIC DESIGN - 2016.11.16 P2

Figure 6 – Architectural Floor Plan 3



arcari + iovino
ARCHITECTS PC

MUNICIPAL BUILDING - UPPER LEVEL (14,840 SF)

MIDDLETOWN MUNICIPAL COMPLEX SCHEMATIC DESIGN - 2016.11.16 P3



Figure 7 – Building Rendering



Figure 8 – Building Rendering (Bird's Eye View)

VII. PLAN CONSISTENCY REVIEW

The following section identifies the relationship of this Redevelopment Plan to a number of other Plans and local, regional and State goals and objectives in accordance with NJSA 40A:12A-1 et seq.

A. Township of Middletown Master Plan

1. 2004 Master Plan

The Township's 2004 Master Plan sets forth a statement of objectives, principles, assumptions, policies and standards, and includes a Land Use Plan Element along with other plan elements such as Circulation Element; Utility Service Element; Community Facilities Element; Open Space, Recreation and Conservation Plan Element; Historic Preservation Element; Recycling Element; and the Housing Element, which was replaced by the Amended Housing Element and Fair Share Plan in December 2008.

The following section identifies the objectives, principles, assumptions, policies and standards that are relevant to this Redevelopment Plan:

Objectives

- 1) To encourage municipal actions which will guide the long range appropriate use, development and preservation of lands within the Township in a manner designed and intended to promote the public health, safety, morals, and general welfare of present and future residents.
- 2) To secure safety of the community, to the extent possible from fire, flood, panic and other natural and manmade disasters.
- 3) To provide adequate light, air, and open space.

- 4) To ensure that development with the Township does not conflict with the development and general welfare of neighboring municipalities, the County, the region, and the State as a whole.
- 5) To encourage the appropriate and efficient expenditure of public funds by coordinating public and private investment and development within a framework of land use and development principles and policies.
- 6) To provide sufficient space in appropriate locations within the Township for agricultural, residential, business, office, industrial, mixed use, and public and quasi-public uses in a manner which will provide for balanced Township growth and development.
- 7) To promote a desirable visual environment through creative development techniques with respect to environmental assets and constraints of the overall Township and of individual development sites.

Principles

- 1) Locating public, commercial, industrial, professional office and agricultural uses at sites and in locations which are suitable for their use environmentally, economically, and geographically, and are compatible with existing uses, public facilities, roadways, and natural features.
- 2) Continued recognition of the Township's unique and historic pattern of neighborhoods and villages. Efforts have been ongoing to enhance, redevelop and improve these areas throughout the Township. Such endeavors should be continued.

Policies

- 1) Land development should be designed to protect and enhance the environmental quality of the Township and preserve and protect valuable open spaces and natural resources.
- 2) The Township will consider and evaluate innovative development proposals which would enhance and protect environmental features, minimize energy usage and encourage development densities consistent with existing patterns of development.

The Community Facilities Plan Element of the 2004 Master Plan identifies the principal community facilities within the Township, both public and quasi-public. This element provides an overview of the municipal facilities that existed in 2004. Furthermore, the Master Plan recognizes that “within the next five (5) years the Township should consider consolidation into a single municipal complex. While recent improvements to facilities and relocation of departments has improved governmental efficiency, the fact that the Township must maintain multiple buildings and grounds results in added costs for maintenance and upkeep. A single Municipal complex will be more efficient and convenient for the public who will be able to conduct virtually all of their business as one location. The existing facilities are also extremely inefficient in terms of energy consumption.” The Master Plan was adopted in October 2004 and it is almost 13 years since then.

2. 2014 Master Plan Reexamination Report

The following recommendations from the 2014 Master Plan Reexamination Report are relevant to this Redevelopment Plan:

- Modifications to circulation patterns at Penelope Lane are critical considering the increased traffic demands to be placed on this narrow roadway by office development currently under construction.
- Consideration should be given to converting the northerly 200' +/- section of Penelope Lane to a one-way roadway heading northbound. Restricting right turn movements from Highway 35 should also be considered by altering the intersection geometry. Overall roadway conditions are in need of rehabilitation.

3. Middletown Village Historic District Survey Report

The Middletown Village Historic District survey report was prepared in 1990 by the Middletown Township's Landmarks Commission and Historic Preservation consultant Gail Hunton for the purpose of re-designating the historic district under Township Ordinance #2017. An inventory of 99 properties was identified to substantiate the significance of the district as a whole by listing the architectural and historical documentation of its individual components. Properties were classified into three categories:

- Key: Any building, structure, sites or objects which, due to their significance, would individually qualify for landmark status.
- Contributing: Any buildings, structures, sites or objects which are integral components of the historic district either because they date from a time period for which the district is significant or because they represent an architectural type, period, or method of construction for which the district is significant.
- Non-contributing: Any buildings, structures, sites or objects which are not integral components of the historic district either because they neither date from a time period for which the district is significant nor

represent an architectural type, period, or method of construction for which the district is significant.

The report further clarified the contributing structures within the historic district by stating the following:

Although village origins date from the late 17th century and a number of “Key” 18th century structures and sites distinguish the district, the existing physical and architectural characteristics of Middletown Village are predominantly 19th century. Consequently, all 19th century buildings are classified as “Contributing” unless they have lost integrity through radical alteration. In addition, the Middletown Village Historic District is characterized by a significant number of structures dating from the early 20th century. Therefore those buildings that over fifty years old (before 1940) and exhibit compatible scale, form, and materials with the overall district, area also classified as “Contributing.”

The house on Block 815, Lot 7 (Old Block 56, Lot 9), identified in the report as “Morford House,” was classified in the report as “Contributing.” However the report notes that the structure was substantially altered in the 20th Century, with the rebuilding of the foundation, fenestration changes, and vinyl siding covering the wood siding and trim. This currently houses the Emergency Medical Services.

The structure on Block 815, Lot 6 (Old Block 56, Lot 9.01) was classified in the report as “Non Contributing.” This structure, a one-story mid-20th century ranch with wood siding, currently houses the Department of Planning and Community Development.

B. Relationship to the adjacent municipalities

Middletown Township is located in Monmouth County and is bordered by the municipalities of Keansburg Borough, Atlantic Highlands Borough, Highlands Borough, Red Bank Borough, Tinton

Falls, Colts Neck Township, Holmdel Township, and Hazlet Townships. However, the Redevelopment Area that is the subject of this Redevelopment Plan is located in the central portion of the municipality. Due to the isolated nature of the Redevelopment Area, there are no impacts expected on adjacent municipalities.

C. Monmouth County Master Plan

Monmouth County’s Master Plan was adopted in October 2016. The following are the goals and objectives relevant to this Redevelopment Plan:

Master Plan Goal #3 is to promote beneficial development and redevelopment that continues to support Monmouth County as a highly desirable place to live, work, play, and stay. The purpose of this goal is to assist municipalities in determining the best use of increasingly scarce undeveloped land resources and to help identify opportunities for the redevelopment of other areas in ways that will best meet the demands of the evolving marketplace and needs of the community. The purpose is also to assist those municipalities that desire to maintain and/or enhance their community’s current character as their highest local priority.

In that the following are few of the objectives that are relevant to this:

- To encourage the redevelopment and revitalization of highway commercial corridors that incorporate multi-purpose uses, higher design standards, are located outside Special Flood Hazard Areas (“SFHA”), and improve circulation both on and offsite.
- Promote the redevelopment or reuse of environmentally degraded places such as brownfields and greyfield sites into safe, new uses and public amenities that promote healthy community design.

- Promote the retention, improvement, maintenance, and upgrading and/or adaptive reuse of existing governmental and institutional facilities.

D. State Development and Redevelopment Plan

On March 1, 2001, the State Planning Commission (“SPC”) adopted the State Development and Redevelopment Plan (“SDRP”). The SDRP establishes a proposed statewide planning framework that is designed to maintain and revitalize existing cities and towns and organize new growth in “center” – compact, mixed-use communities that provide a variety of choices in housing, employment opportunities, entertainment, services, transportation, and social interaction.

The Redevelopment Area is located entirely within the Metropolitan Planning Area 1 (PA-1). According to the SDRP, the intent of the Metropolitan Planning Area 1 is to:

- Provide for much of the state’s future development;
- Revitalize cities and towns;
- Promote growth in compact forms;
- Stabilize older suburbs;
- Redesign areas of sprawl; and
- Protect the character of existing stable communities.

The Policy Objectives governing the Metropolitan Planning Area 1 (PA-1) include the following:

- Land Use: Promote redevelopment and development in Cores and neighborhoods of Centers and in Nodes that have been identified through cooperative regional planning efforts.
- Housing: Provide a full range of housing choices through redevelopment.
- Economic Development: Promote economic development by encouraging strategic land assembly, site preparation and infill development, [and] public-private partnerships.
- Natural Resource Conservation: Reclaim environmentally damaged sites and mitigate future negative impacts.
- Public Facilities and Services: Complete, repair, or replace existing infrastructure systems to eliminate deficiencies and provide capacity for sustainable development and redevelopment in the region.

VIII. GENERAL PROVISIONS

A. Role of the Township of Middletown

In order to implement the Redevelopment Plan, the Township Committee, acting as a Redevelopment Agency, shall designate and enter into a contract with a Redeveloper for any construction or other work forming a part of this Redevelopment Plan (N.J.S.A. 40A:12A-4(c)) as per the guidelines mentioned within this section of the Redevelopment Plan.

1. Redeveloper Selection

The following procedural standards shall help guide the selection of the prospective redeveloper. The Township Committee may, at any time, proactively solicit potential redevelopers by utilizing appropriate methods of advertisement and other forms of communication, or may, at its discretion entertain unsolicited proposal(s) from a prospective redeveloper(s) for the project development. The Township Committee may, at its discretion, choose to enter into a public-private partnership wherein a certain portion of the Redevelopment Area can be developed by the Redeveloper to contain permitted uses noted within the Redevelopment Plan, in order to offset the cost of building the municipal complex. This would include, but is not limited to, a pad site to contain office, retail or similar uses that are deemed compatible/complementary to the municipal complex by the Township Committee. The Township Committee reserves the right to select the redeveloper(s) in all areas governed by this Redevelopment Plan. All designated redeveloper(s) will be required to execute a Redevelopment Agreement satisfactory to and authorized by the Township Committee.

The selection of a redeveloper may be based upon a competitive selection process, which may be taken from time to time at the discretion of the Township Committee. An applicant for selection as a redeveloper will be required to submit materials to the Township Committee that specify their qualifications, financial resources, experience and design approach to the proposed redevelopment project. The competitive selection process will likely include the submission of some or all of the following materials (additional submission materials may be requested by the Township Committee if deemed necessary):

- a) Conceptual plans and elevations sufficient in scope to demonstrate that the design approach, architectural concepts, parking, landscaping, and other elements that are consistent with the standards set forth within this Redevelopment Plan.
- b) Anticipated construction schedule, including an estimated pre-construction time period to secure permits and approvals.
- c) Documentation evidencing the financial responsibility and capability of the proposed redeveloper with respect to carrying out the proposed redevelopment and site environmental remediation, if required, including but not limited to: type of company, partnership or other ownership structure, all shareholders, general or limited partners, the financial profile of the redeveloper entity and its parent, if applicable, disclosure of all ownership interests, list of comparable projects successfully completed, list of references with name, address and phone number.
- d) The following provisions regarding redevelopment are hereby included in connection with the implementation of this Redevelopment Plan and the selection of a redeveloper(s) and shall apply

notwithstanding any provisions of any zoning or building ordinance or other regulations to the contrary:

1. The redeveloper will be obligated to carry out the specified improvements in accordance with the Redevelopment Plan.
2. The redeveloper, its permitted successor or assigns, shall develop the property in accordance with the uses and building requirements specified in the Redevelopment Plan.
3. Until the required improvements are completed and a Certificate of Completion is issued by the Redevelopment Agency, the Redeveloper covenants that as provided for in N.J.S.A. 40A:12A-9 and imposed in any redeveloper agreement, lease, deed or other instrument, said covenants and agreements shall remain in full force and effect.
4. The Redevelopment Agreement(s) shall contain provisions to assure the timely construction of the redevelopment project, the qualifications, financial capability and financial guarantees of the Redeveloper and any other provisions deemed necessary by the Township Committee to assure the successful completion of the project.
5. The designated Redeveloper shall be responsible for any installation or upgrade of infrastructure related to the project whether on-site or off-site. Infrastructure items include, but are not limited to gas, electric, water, sanitary and storm sewers, telecommunications, curbs, sidewalks, street lighting and street trees or other improvements. The extent of the designated redeveloper's responsibility will be outlined in the Redeveloper's Agreements with the Township.
6. All utilities shall be placed underground.

7. All infrastructure improvements shall comply with applicable local, state and federal law and regulations, including the Americans with Disabilities Act and the Prevailing Wage law, where applicable.

8. In addition to the provision of the Infrastructure Items set forth herein, the Redevelopment Agreement may provide that the Redeveloper will agree to provide amenities, benefits, fees and payments in addition to those authorized under the Municipal Land Use Law.

B. Approvals Process

The following section sets forth the procedure for review and compliance with this Redevelopment Plan.

1. Township Committee Review

The Township Committee, acting as the Redevelopment Agency, shall review the proposed redevelopment projects within the redevelopment area to ensure that such projects are consistent with the Redevelopment Plan and relevant redeveloper agreement(s). Such review shall occur prior to the submission of the redevelopment project(s) to the Planning Board. The Township Committee shall determine whether the proposal is consistent with this Redevelopment Plan and the relevant Redevelopment Agreement. The review may address the site and building design elements of the project to ensure that the project adequately addresses the goals and objectives of this Redevelopment Plan.

2. Planning Board Review

A development application shall be submitted to the Township of Middletown Planning Board through the procedures outlined in the Municipal Land Use Law pursuant to N.J.S.A. 40:55D-1 et. seq. and

the LRHL. This process shall occur subsequent to the Township Committee review.

3. Variances & Design Waivers

Neither the Planning Board or the Zoning Board of Adjustment shall grant any deviations from the terms and requirements of this Redevelopment Plan nor shall grant any variance relief pursuant to N.J.S.A. 40:55D-70(c) and N.J.S.A. 40:55D-70(d). Unless otherwise specified in this Redevelopment Plan, any proposed changes shall be in a form of an amendment to the Redevelopment Plan adopted by the Township Committee in accordance with the requirements set forth in the LRHL pursuant to N.J.S.A. 40A-12A-1 et. seq.

C. Site Plan Review

1. Site Plan Review

The Township Committee and the Planning Board shall review any development application in accordance with the procedures mentioned within Section VIII.A.2 of this Redevelopment Plan. If any changes are proposed subsequent to this approval, then no construction related to the changed project features can take place until a site plan and other pertinent drawings reflecting such additions or changes have been submitted and approved by both the agencies. This includes revisions and additions proposed prior to, during, and after completion of such improvements.

2. Approvals by Other Agencies

The redeveloper shall be required to provide the Township with copies of all permit applications made to federal, state and county agencies upon filing such applications, as will be required by the

Redeveloper's Agreement to be executed between the redeveloper and the Township.

3. Certificate of Completion and Compliance

Upon the inspection, verification and approval by the Township Committee that the redevelopment of a parcel subject to a Redevelopment Agreement has been completed, a Certificate of Completion and Compliance will be issued to the redeveloper and such parcel(s) will be deemed no longer in need of redevelopment.

4. Severability

The provisions of this Redevelopment Plan are subject to approval by Ordinance. If a Court of competent jurisdiction finds any word, phrase, clause, section, or provision of this Redevelopment Plan to be invalid, illegal, or unconstitutional, the word, phrase, clause, section, or provision shall be deemed severable, and the remainder of the Redevelopment Plan and implementing Ordinance shall remain in full force and effect.

5. Adverse Influences

No use or reuse shall be permitted which, when conducted under proper and adequate conditions and safeguards, will produce corrosive, toxic or noxious fumes, glare, electromagnetic disturbance, radiation, smoke, cinders, odors, dust or waste, undue noise or vibration, or other objectionable features so as to be detrimental to the public health, safety or general welfare.

6. Non-Discrimination Provisions

No covenant, lease, conveyance or other instrument shall be affected or executed by the Township Committee or by a developer or any of his successors or assigns, whereby land within the

Redevelopment Area is restricted by the Township Committee, or the developer, upon the basis of race, creed, color, or national origin in the sale, lease, use or occupancy thereof. Appropriate covenants, running with the land forever, will prohibit such restrictions and shall be included in the disposition instruments. There shall be no restrictions of occupancy or use of any part of the Redevelopment Area on the basis of race, creed, color or national origin.

7. Escrows

The redeveloper shall be responsible to post sufficient escrows to cover any and all costs of the professional consultants retained by the Township to review the proposed redevelopment project and advise the Township on any and all aspects of the redevelopment process and as otherwise set forth in a Redevelopment Agreement.

8. Infrastructure and Public Improvements

The redeveloper, at the redeveloper's cost and expense, shall provide all necessary engineering studies for, and construct or install all on- and off-site municipal infrastructure improvements and capacity enhancements or upgrades required in connection with the provision of water, sanitary sewer, and storm water sewer service to the project, in addition to all required tie-in or connection fees. The redeveloper shall also be responsible for providing, at the redeveloper's cost and expense, all sidewalks, curbs, streetscape improvements (street trees and other landscaping), street lighting, and on- and off-site traffic controls and road improvements for the project or required as a result of the impacts of the project. The Redevelopment Agreement between the Township and the redeveloper will contain the terms, conditions, specifications, and a description of required performance guarantees (such as performance bonds or other acceptable performance security)

pertaining to redeveloper's obligation to provide the infrastructure and improvements required for the project.

9. Duration of the Plan

The provisions of this Plan specifying the redevelopment of the Redevelopment Area and the requirements and restrictions with respect thereto shall be in effect for a period of up to 30 years from the date of approval of this plan by the Township Committee.

10. Procedure for Amending the Approved Plan

The Township of Middletown Township Committee, at its sole discretion, may amend the Redevelopment Plan from time to time upon compliance with the requirements of state law.

APPENDIX A

Township Committee Resolution 17-184 Designating the Area in Need of Redevelopment

RESOLUTION NO. 17-184

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

RESOLUTION CONCURRING WITH THE TOWNSHIP OF MIDDLETOWN PLANNING BOARD'S INVESTIGATION AND DESIGNATING PROPERTIES IDENTIFIED ON THE TOWNSHIP'S OFFICIAL TAX MAPS AS BLOCK 815, LOTS 1.01, 6 AND 7 AS AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, on April 3, 2017, the governing body, acting as the Township's Redevelopment Agency, adopted Resolution 17-133 authorizing and requesting the Township of Middletown Planning Board ("Planning Board") to undertake a Preliminary Investigation of the properties, identified as Block 815, Lots 1.01, 6, and 7 ("Town Hall Complex"), to determine whether the area qualifies as an "area in need of redevelopment" pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et. seq.; and

WHEREAS, by the adoption of Resolution 17-133, the governing body resolved that this redevelopment area determination shall authorize the municipality to use all of the powers provided, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et. seq.), in the redevelopment area other than the use of eminent domain ("Non-Condensation Redevelopment Area"); and

WHEREAS, consistent with the requirements set forth in N.J.S.A. 40A:12A-6, the Planning Board specified and gave public notice that on June 7, 2017, a hearing would be held for the purpose of hearing persons who are interested in or would be affected by a determination that the properties in the Area of Investigation are an area in need of redevelopment as that term is defined under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et. seq.; and

WHEREAS, on June 7, 2017, the Planning Board held a properly noticed public hearing pursuant to the requirements of N.J.S.A. 40A:12A-6 concerning the Area of Investigation; and

WHEREAS, Anthony Mercantante, P.P., A.I.C.P., Township Administrator provided an overview of the existing conditions at the Town Hall Complex; and

WHEREAS, Sanyogita S. Chavan, P.P., A.I.C.P., Township Planner, publicly presented the report entitled "Area in Need of Redevelopment Investigation for Block 815, Lots 1.01, 6 and 7, Middletown Township, Monmouth County, New Jersey" dated June 2017 ("the Investigation Report") which is attached hereto and made part hereof as Exhibit A; and

WHEREAS, the Investigation Report determines that the Area of Investigation evidenced conditions and characteristics that clearly qualify the Area of Investigation as an "area in need of redevelopment" because it collectively satisfies the "d" and "h" criteria of the LRHL under N.J.S.A. 40A-12A-5; and

WHEREAS, the hearing was opened to all persons from the public who were generally interested in or would be affected by a finding that the properties within the Area of Investigation constitute an Area in Need of Redevelopment under N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

WHEREAS, on June 7, 2017, the Planning Board received uncontested testimony from Sanyogita S. Chavan, P.P., A.I.C.P., Township Planner, providing a first-hand account of the conditions that she

observed during her exhaustive examination of the properties within the Area of Investigation, which confirmed the description of the conditions and findings contained in the Investigation Report; and

WHEREAS, at June 7, 2017 Planning Board hearing, the public was afforded a full and fair opportunity to be heard. No members of the public were present at the hearing and no written objections were received by the Planning Board.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby adopts the above recitals, findings of the Planning Board and the Investigation Report attached hereto as Exhibit A prepared by the Township Planner, Sanyogita S. Chavan, PP, AICP, as if set forth fully herein, therefore, determining and hereby declaring that the Area of Investigation consisting of the following Block and Lots are hereby determined to be an "Area in Need of Redevelopment" according to the criteria set forth under N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3:

Block 815, Lots 1.01, 6 and 7

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:12A-6(b)(5)(c), the Municipal Clerk is hereby authorized and directed to transmit a certified copy of this Resolution to the Commissioner of the Department of Community Affairs for review.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:12A-6(b)(5)(d), the Municipal Clerk is hereby authorized and directed to transmit a certified copy of this Resolution upon all record owners of the properties located within the delineated Area of Investigation as those names are listed within the official Tax Assessor's records within ten (10) days of the adoption hereof.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:12A-6(b)(5)(d), the Municipal Clerk is hereby authorized and directed to transmit a certified copy of this Resolution upon each person, if any, who filed a written objection and stated in such submission and address to which notice of this determination may be sent.

BE IT FURTHER RESOLVED that that a certified copy of this Resolution and underlying documents shall be available for public inspection during regular business hours at the Office of the Municipal Clerk.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately pursuant to law.

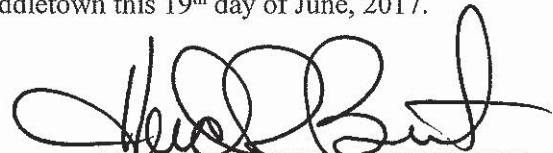
MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
Mayor G. Scharfenberger	X			
A. Fiore	X			
S. Massell	X			
S. Murray	X			
K. Settembrino	X			

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their regular meeting held on June 19, 2017.

Witness, my hand and the seal of the Township of Middletown this 19th day of June, 2017.


Heidi R. Brunt, Township Clerk

ORDINANCE NO. 2018-3236

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**ORDINANCE ADOPTING AMENDED MUNICIPAL COMPLEX
REDEVELOPMENT PLAN FOR BLOCK 815, LOTS 1.01, 6 AND 7 ON
THE OFFICIAL TAX MAP OF THE TOWNSHIP OF MIDDLETOWN**

WHEREAS, the Local Redevelopment and Housing Law (“LRHL”) (N.J.S.A. 40A:12A-1, et seq.), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, on April 3, 2017, pursuant to Resolution No. 17-133, the Township Committee, acting as the Redevelopment Agency for the Township of Middletown (“the Township”), authorized and requested its Planning Board to undertake a Preliminary Investigation of the properties, identified as Block 815, Lots 1.01, 6, and 7 (“Town Hall Complex”), to determine whether the delineated area qualifies as an area in need of redevelopment pursuant to the criteria set forth in N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3 for non-condemnation purposes; and

WHEREAS, consistent with the requirements set forth in N.J.S.A. 40A:12A-6, the Planning Board specified and gave notice that on June 7, 2017, a hearing would be held for the purpose of hearing persons who are interested in or would be affected by a determination that the properties in the Area of Investigation are an area in need of redevelopment for non-condemnation purposes; and

WHEREAS, on June 7, 2017, the Planning Board unanimously recommended that the Township Committee designate the Area of Investigation as a non-condemnation area in need of redevelopment; and

WHEREAS, on June 19, 2017, pursuant to Resolution No. 17-184 the Township Committee concurred with the Planning Board’s findings and designated the Area of Investigation as an area in need of redevelopment for non-condemnation purposes; and

WHEREAS, on August 21, 2017, pursuant to Ordinance No. 2017-3200, the Township Committee adopted the Municipal Complex Redevelopment Plan consisting of Block 815, Lots 1.01, 6 and 7; and

WHEREAS, on February 20, 2018, pursuant to Resolution No. 18-98, the Township Committee conditionally designated a redeveloper; and

WHEREAS, during the process of ongoing negotiations with the conditionally designated redeveloper and through the advancement of the Township’s planning

process, it was determined that certain Redevelopment Plan amendments should be adopted; and

WHEREAS, the Township Planner has prepared an Amended Redevelopment Plan including Block 815, Lots 1.01, 6, and 7 (the “Amended Municipal Complex Redevelopment Plan”) dated August 2018 attached hereto and made part hereof as **Exhibit A**; and

WHEREAS, N.J.S.A. 40A:12A-7 requires the adoption of redevelopment plans by ordinance with the Planning Board reviewing the plan for consistency with the Master Plan of the Township prior to final adoption, which referral has taken place, and a report being returned from the Planning Board as to such consistency with the Master Plan.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey, as follows:

SECTION 1. Amended Municipal Complex Redevelopment Plan

The Amended Municipal Complex Redevelopment Plan dated August 2018 prepared by the Township Planner, attached hereto and made part hereof as **Exhibit A**, is hereby approved and adopted by the Township Committee pursuant to N.J.S.A. 40A:12A-1 et seq., and shall constitute an overlay zone to be applied solely to the Redevelopment Plan Area and be enacted as an amendment to the Township’s Zoning Map.

SECTION 2. Severability.

If any section, subsection or paragraph of this ordinance be declared unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such chapter, section subchapter or paragraph shall to the extent that is not held unconstitutional, invalid or inoperative remain in full force and effect and shall not affect the remainder of this ordinance.

SECTION 3. Repealer.

Ordinance No. 2017-3200 shall hereby be repealed upon adoption of this ordinance, and all ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

SECTION 4. Effective Date.

This ordinance shall take effect immediately after final adoption and approval pursuant to law.

ORDINANCE NO. 2018-3238

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN REAL PROPERTY
IDENTIFIED AS BLOCK 532, LOTS 42 AND 43 ON THE OFFICIAL TAX MAP OF THE
TOWNSHIP OF MIDDLETOWN, COMMONLY KNOWN AS 480 STATE HIGHWAY 36**

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. authorizes public entities to acquire real property for the public purpose of an impound lot and/or other public purposes; and

WHEREAS, N.J.S.A. 40A:12-5 requires that the acquisition of an interest in real property by municipalities be accomplished by ordinance; and

WHEREAS, the Township of Middletown ("Township") desires to acquire certain property identified on the Official Tax Map as Block 532, Lots 42 and 43, commonly known as 480 State Highway 36 within the Township, as further set forth in Schedule 1 attached hereto (the "Property"); and

WHEREAS, a portion of the Property is currently being leased for a billboard; and

WHEREAS, the Township desires to enter into an Contract for Sale of Real Estate ("Contract") for the Property in the form substantially set forth in Schedule 2, which sets forth the rights, duties and obligations of the parties; and

WHEREAS, the Contract provides in part that the Township will be assigned the rights of the Lessor as defined in an existing Sign Location Lease dated June 23, 2016, as amended via Addendum A dated June 23, 2016 ("Billboard Lease"), which Billboard Lease is attached to Schedule 2; and

WHEREAS, the acquisition of the Property for the agreed price of \$375,000 is to be funded under Ordinance No. 2018-3229 adopted on July 16, 2018; and

WHEREAS, the Property is to be conveyed free and clear of any liens, judgments and encumbrances with the exception of the Billboard Lease and those encumbrances more fully set forth in the Contract; and

WHEREAS, the Township desires to authorize the acquisition of the Property, the expenditure of the funds, the acceptance of the conveyance of the Property, and the assignment of the Billboard Lease subject to certain conditions, upon fulfillment of the provisions set forth in the Contract negotiated between the parties.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Middletown, in the County of Monmouth, State of New Jersey, as follows:

Section 1.

The Township hereby authorizes the acquisition of certain property identified on the Official Tax Map as Block 532, Lots 42 and 43, commonly known as 480 State Highway 36 within the Township, as further set forth in Schedule 1 attached hereto for the total sum of \$375,000 and accepts the assignment of the Billboard Lease as set forth in the Contract.

Section 2.

The Township approves the terms and conditions of the Contract for Sale of Real Estate ("Contract") for the Property in the form substantially set forth in Schedule 2 by and between the Township and the property owner, a copy of which is filed in the Office of the Township Clerk, subject to minor revisions thereto approved by the Township Administrator as recommended by the Township Attorney that do not substantially modify the terms and conditions of the Contract, provided that the total consideration paid under the Contract is not increased.

Section 3.

The Township has authorized the expenditure of funds for the acquisition of the Property under Ordinance No. 2018-3229 adopted on July 16, 2018.

Section 4.

The Mayor, Township Clerk, Township Attorney and Township Administrator are hereby authorized and directed to execute all documents required for the acquisition of the Property, including, but not limited to, the Contract, other conveyance documents and the assignment of the Billboard Lease and are hereby authorized and directed to take all action necessary to effectuate the purposes of this Ordinance.

Section 5.

All ordinances of the Township which are inconsistent with the provisions of this Ordinance are hereby repealed as to the extent of such inconsistency.

Section 6.

If any section, subsection, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section 7.

This Ordinance shall take effect immediately upon final passage, approval and publication as provided by law.

RESOLUTION NO. 18-

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

RESOLUTION CONCURRING WITH PLANNING BOARD’S REDEVELOPMENT STUDY & PRELIMINARY INVESTIGATION REPORT REGARDING BLOCK 1088, LOTS 1 AND 3 (230 AND 250 HALF MILE ROAD), AND BLOCK 1086, LOTS 29 AND 30 (100 AND 200 SCHULZ DRIVE) AND DESIGNATING THE SAME AS AN AREA IN NEED OF REHABILITATION

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, by Resolution No. 18-78 adopted on January 23, 2018, the Township Committee authorized and requested the Planning Board to undertake a preliminary investigation (“the Investigation”) to determine whether Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive) on the Official Tax Map of the Township of Middletown constitutes an area in need of redevelopment according to the criteria set forth under the Local Redevelopment and Housing Law (“LRHL”) for non-condemnation purposes., specifically N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-3; and

WHEREAS, Stan Slachetka, PP, AICP, LEED-GA and Jeffrey Cucinotta, PP, AICP of T & M Associates prepared a “Redevelopment Study & Preliminary Investigation Report” for the designated Area of Investigation dated August 15, 2018 (“the Investigation Report”) which is attached hereto and made part hereof as Exhibit A; and

WHEREAS, according to the Investigation Report, Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive) did not meet the above-charted criteria to each independently qualify as an area in need of redevelopment; and

WHEREAS, in addition to the redevelopment designation criteria, the LRHL, pursuant to N.J.S.A. 40A:12A-14a, also permits a municipality to designate an area in need of rehabilitation upon satisfaction of at least one of the six conditions; and

WHEREAS, consistent with the requirements set forth in N.J.S.A. 40A:12A-6, the Planning Board specified and gave notice that on September 5, 2018 a hearing would be held for the purpose of hearing persons who are interested in or would be affected by a determination that the properties in the Area of Investigation constitute an area in need of rehabilitation as that term is defined under the LRHL, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, on September 5, 2018, the Planning Board held a properly noticed public hearing pursuant to the requirements of N.J.S.A. 40A:12A-6 concerning the Area of Investigation, with James Gorman, Esq., representing the Planning Board being present; and

WHEREAS, the hearing was opened to all persons from the public who were generally interested in or would be affected by a finding that the property within the Area of Investigation constitutes an area in need of rehabilitation under N.J.S.A. 40A:12A-14a; and

WHEREAS, on September 5, 2018, the Planning Board received uncontested testimony from Stan Slachetka, PP, AICP, LEED-GA and Jeffrey Cucinotta, PP, AICP of T & M Associates, providing a first-hand account of the conditions that they observed during their exhaustive examination of the properties within the Area of Investigation, which confirmed the description of the conditions and their findings contained in the Investigation Report; and

WHEREAS, on September 5, 2018, the Planning Board recommended that the Township Committee designate the above-mentioned properties of the Area of Investigation as an area in need of rehabilitation due to the substantial evidence that these parcels within the Area of Investigation meets the criterion enumerated in the Investigation Report pursuant to N.J.S.A. 40A:12A-14(a), of a continuing pattern of vacancy, abandonment or underutilization of properties in the area.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby adopts the above recitals, findings of the Planning Board and the Investigation Report attached hereto as Exhibit A prepared by T & M Associates as if set forth fully herein, therefore, determining and hereby declaring that the Area of Investigation consisting of Block 1088, Lots 1 and 3 (230 and 250 Half Mile Road), and Block 1086, Lots 29 and 30 (100 and 200 Schulz Drive) hereby qualify and are declared to be an area in need of rehabilitation according to the criteria set forth under N.J.S.A. 40A:12A-14.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately pursuant to law.

RESOLUTION
AUTHORIZING THE CONTRACT FOR THE ROOF REPLACEMENT
PROJECT AT CROYDON HALL FOR THE MIDDLETOWN PUBLIC
WORKS DEPARTMENT THROUGH THE EDUCATIONAL
SERVICES COMMISSION OF NEW JERSEY COOPERATIVE
PRICING SYSTEM

WHEREAS, the Township of Middletown is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids, and

WHEREAS, the Township is in need of replacing the Roof at the Croydon Hall Classroom Building for Middletown Public Works Department, and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to Weatherproofing Technologies, Inc. 3735 Green Road, Beachwood, Ohio 44122 for Roof Repair/Replacement (Contract# ESCNJ/AEPA IFB # 017-F) in the amount of \$260,778.25 and

WHEREAS, the Chief Financial Officer of the Township of Middletown has certified that adequate funds for such contract are available, and are designated to line item appropriations of the official budget no. see below-. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

C-04-55-918-227-004 - \$260,778.25

BE IT RESOLVED, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey that the Township of Middletown enter into an agreement with Weatherproofing

Technologies, Inc., 3735 Green Road, Beachwood, Ohio 44122 for the Roof Replacement Project at Croydon Hall in the amount of \$260,778.25.

1. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following

- A) Purchasing Agent
- B) Comptroller
- C) Director of Public Works
- D) Vendor

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held _____ 2018.

WITNESS, my hand and the seal of the Township of Middletown this _____ day of _____ 2018.

HEIDI R. BRUNT
TOWNSHIP CLERK

**RESOLUTION AUTHORIZING AWARD OF CONTRACT
TO A VENDOR WITH STATE CONTRACT
FOR
PERSONAL PROTECTIVE EQUIPMENT FOR
THE MIDDLETOWN FIRE DEPARTMENT**

**BE IT RESOLVED, by the Township Committee of the
Township of Middletown, County of Monmouth, State of New Jersey
as follows:**

- 1. In accordance with the requirements of the Local Public
Contract Law N.J.S.A. 40:11-12 et seq., and the regulations
promulgated there under, the following purchase without competitive
bids from a vendor with State Contract is hereby approved:**

VENDOR

**NEW JERSEY FIRE EQUIPMENT
119-131 ROUTE 22 EAST
GREENBROOK, N.J. 08812**

STATE CONTRACT# A80961

AMOUNT \$299,768.00

DESCRIPTION

**PERSONAL PROTECTIVE
EQUIPMENT FOR THE
TOWNSHIP OF MIDDLETOWN
FIRE DEPARTMENT**

**WHEREAS, the Chief Financial Officer of the Township
of Middletown has certified that adequate funds for such contract are
available, and are designated to line item appropriation of the official
budget no. C-04-55-918-227-. A copy of the said certification is attached**

hereto and part hereof and the funds to be expended herein are assigned to line item no. 001. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

C-04-55-918-227-001 - \$299,768.00

2. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- A) Purchasing Agent
- B) Comptroller
- C) Fire Chief
- D) Vendor

CERTIFICATION

I, Heidi R. Brunt Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held _____ 2018.

Witness, my hand and the seal of the Township of Middletown this _____ day of _____ 2018.

HEIDI R. BRUNT
TOWNSHIP CLERK

THE TOWNSHIP OF MIDDLETOWN

Township Hall, One King's Highway
Middletown, NJ 07748-2594



Department of Finance
Telephone: (732)615-2093
Fax: (732)615-2117

Colleen M. Lapp, C.M.F.O.
Chief Financial Officer
Director of Finance

Organized December 14, 1667
"Pride in Middletown"

SEPTEMBER 17, 2018

RESOLUTION FOR PAYMENT OF BILLS

CURRENT ACCOUNT - 2017	\$	- 0 -
CURRENT ACCOUNT - 2018		10,644,320.38
SPECIAL TRUST ACCOUNT		106,465.60
CAPITAL ACCOUNT		2,900.00
DOG TAX ACCOUNT		7,381.90
COMM. DEV.		24,301.48
GRANT FUND		45,747.08
PAYROLL		78,496.91
<hr/>		
TOTAL	\$	10,909,613.35

THIS IS TO CERTIFY THAT THERE IS SUFFICIENT BUDGET APPROPRIATION
AMOUNT TO COVER THE PAYMENT OF BILLS, AS LISTED AT THE TOWNSHIP
MEETING OF SEPTEMBER 17, 2018.


COLLEEN M. LAPP
CHIEF FINANCIAL OFFICER

September 13, 2018
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Township of Middletown
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: Y
Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 09/06/18 to 09/13/18 Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
Fund: CURRENT FUND									
8-01-20-100-100-101	A/E SW REG								
18-03690	1 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		23,161.45	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-20-100-100-104	A/E PART TIME SALARIES								
18-03690	2 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,953.78	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-20-100-100-201	A/E MATERIALS & SUPPLIES								
18-00077	21 STRATIX STRATIX SYSTEMS, INC.	MAYOR'S OFFICE-COPIER MAINT	251.60	R	03/01/18	09/10/18		345505	
8-01-20-100-100-205	A/E DUES & SUBSCRIPTIONS								
18-03713	1 ANTH0060 ANTHONY MERCANTANTE	ICMA Membership Reimbursement	1,400.00	R	09/06/18	09/11/18		5552A	
8-01-20-100-100-219	A/E NEWSLETTERS								
18-03626	1 RED BANK POSTMASTER	POSTAGE FOR FALL 2018 MM	4,900.00	R	08/30/18	09/10/18		FALL 2018	
	Extd Total:		32,666.83						
8-01-20-100-101-101	PURCHASING-REGULAR SALARIES &								
18-03690	9 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		5,245.37	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-20-100-101-104	PURCHASING PART-TIME S/W								
18-03690	10 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		837.57	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-20-100-101-201	PURCHASING-MATERIALS & SUPPLIE								
18-00043	41 DSWAT010 DS WATERS OF AMERICA	PURCHASING WATER COOLER SVCS.	4.27	R	01/11/18	09/11/18		090118 8617904	B
18-03487	4 WBMASON W.B.MASON	PURCHASING RECYCLED COPY PAPER	55.00	R	08/27/18	09/11/18		158049537	
			59.27						
	Extd Total:		6,142.21						
	Department Total:		38,809.04						

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Township of Middletown
Purchase Order Listing By Budget Account

Page No: 2

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-110-100-102 18-03690 3 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	TOWNSHIP COMMITTEE S/W	615.37	P	1017 09/06/18	09/06/18	09/06/18 15281	
	Extd Total:	615.37					
	Department Total:	615.37					
8-01-20-120-100-101 18-03690 4 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	TOWNSHIP CLERK SAL/WAGES	9,097.52	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-120-100-102 18-03690 5 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	TWP CLERK-SAL/WAGES-OVERTIME	16.23	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-120-100-104 18-03690 6 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	TWP CLERK P/T S/W	3,987.73	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-120-100-201 18-00371 9 DSWAT010 DS WATERS OF AMERICA	TWP CLERK-MATERIALS & SUPPLIES Water Cooler Aministration	2.58	R	01/25/18	09/11/18	090118 10799973	B
18-00989 1 NEOPOST NEOPOST NORTHEAST	Postage Supplies	41.50	R	02/21/18	09/11/18	K335244	
18-00989 2 NEOPOST NEOPOST NORTHEAST	Neopost IN-7/7 Ser Hi-Cap Ink	191.70	R	02/21/18	09/11/18	K335244	
18-03485 2 WBMASON W.B.MASON	CLERK OFFICE SUPPLIES	12.42	R	08/15/18	09/12/18	157865233	
		248.20					
8-01-20-120-100-204 18-03704 1 REGISTRA REGISTRARS' ASSOC. OF NJ	TWP CLERK-TRAVEL & CONFERENCE NJRA 2018 FALL CONFERENCE	150.00	R	09/06/18	09/12/18	3220	
8-01-20-120-100-209 18-03312 4 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC	TWP CLERK-PRINTING & ADS 2018 ADS FOR TWP CLERK	163.37	R	08/08/18	09/10/18	113396	B
18-03312 5 TWO-ADS NEWPORT MEDIA HOLDINGS, LLC	2018 ADS FOR TWP CLERK	155.31	R	08/08/18	09/11/18	113485	B
		318.68					
	Extd Total:	13,818.36					
	Department Total:	13,818.36					
8-01-20-130-100-101 18-03690 7 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	FINANCE-REGULAR SALARIES & WAG	21,070.38	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-130-100-104 18-03690 8 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	FINANCE- PART-TIME	1,715.35	P	1017 09/06/18	09/06/18	09/06/18 15281	

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Township of Middletown
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-20-130-100-201 FINANCE-MATERIALS & SUPPLIES								
18-00043 45 DSWAT010 DS WATERS OF AMERICA	FINANCE WATER COOLER SVCS.	4.27	R	01/11/18	09/11/18	090118 8617904	B	
18-03487 5 WBMASON W.B.MASON	FINANCE RECYCLED COPY PAPER	55.00	R	08/27/18	09/11/18	158049537		
18-03495 2 STAPLES STAPLES ADVANTAGE	FINANCE TONER REMANUF	78.74	R	08/28/18	09/13/18	3388218554		
		138.01						
8-01-20-130-100-204 FINANCE-TRAVEL & CONFERENCES								
18-03107 1 GFOA NJ G.F.O.A. OF NEW JERSEY	2018 G.F.O.A. CONFERENCE	350.00	R	07/19/18	09/10/18	200002358		
18-03107 2 GFOA NJ G.F.O.A. OF NEW JERSEY	2018 G.F.O.A. CONFERENCE	350.00	R	07/19/18	09/10/18	200002359		
18-03702 1 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT	2018 ANNUAL LEAGUE CONFERENCE	55.00	R	09/06/18	09/11/18	2441		
		755.00						
8-01-20-130-100-206 FINANCE-TRAINING								
18-03190 1 JPMONZO JPMONZO, MUNICIPAL CONSULTING	FAST THE BUDGET MODULE WEBINAR	100.00	R	08/01/18	09/10/18	18-0920		
8-01-20-130-100-221 FINANCE-FINANCIAL SERVICES								
18-03726 1 FIRST DA First Data Global Leasing Co.	COURT SEPTEMBER LEASE PAYMENT	36.98	P	1021 09/07/18	09/07/18 09/07/18	SEPTEMBER 2018		
18-03726 2 FIRST DA First Data Global Leasing Co.	CLERK SEPTEMBER LEASE PAYMENT	36.98	P	1021 09/07/18	09/07/18 09/07/18	SEPTEMBER 2018		
18-03741 1 TSYS TSYS	COURT AUGUST CREDIT CARD FEES	1,825.99	P	1022 09/10/18	09/10/18 09/10/18	AUGUST 2018		
18-03741 2 TSYS TSYS	POLICE AUG.PARKING & CR,CD,FEE	1,097.42	P	1022 09/10/18	09/10/18 09/10/18	AUGUST 2018		
		2,997.37						
	Extd Total:	26,776.11						
	Department Total:	26,776.11						
Extd: FINANCE AUDIT CONTROL ACCOUNT								
8-01-20-135-100-230 FINANCE-CONTINUING DISCLOSURE REPORTING								
18-01231 1 NW FINAN NW FINANCIAL GROUP, LLC	CONTINUING DISCLOSURE SERVICES	1,500.00	R	03/12/18	09/11/18	CD-21		
	Extd Total: FINANCE AUDIT CONTROL ACCOUNT	1,500.00						
	Department Total:	1,500.00						
8-01-20-140-100-101 MIS-REGULAR SALARIES & WAGES								
18-03690 21 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		12,060.17	P	1017 09/06/18	09/06/18 09/06/18	15281		
8-01-20-140-100-104 MIS-PART TIME								
18-03690 22 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		712.06	P	1017 09/06/18	09/06/18 09/06/18	15281		

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Township of Middletown
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
8-01-20-140-100-201	MIS-MATERIALS & SUPPLIES							
18-00043 43 DSWAT010 DS WATERS OF AMERICA		MIS DEPT WATER COOLER SVCS.	4.27	R	01/11/18	09/11/18	090118 8617904	B
18-03485 1 WBMASON W.B.MASON		MIS OFFICE SUPPLIES	13.77	R	08/15/18	09/12/18	157866832	
18-03487 6 WBMASON W.B.MASON		MIS RECYCLED COPY PAPER	43.50	R	08/27/18	09/11/18	158049537	
			61.54					
8-01-20-140-100-232	MIS-EQUIPMENT MAINTENANCE							
18-03162 1 CONCE010 CONCEPT PROFESSIONAL SYSTEMS		Troubleshooting Power Sequencer	200.00	R	07/27/18	09/13/18	13753	
18-03335 1 CANDORIS CANDORIS TECHNOLOGIES		Hardware Support Renewal	3,298.38	R	08/08/18	09/12/18	23523	
18-03341 1 DELLC010 DELL COMPUTERS		Sunrise Parking Permit Renewal	6,090.00	R	08/08/18	09/12/18	10260182879	
			9,588.38					
	Extd Total:		22,422.15					
	Department Total:		22,422.15					
8-01-20-145-100-101	COLLECTOR'S OFFICE - REGULAR S&W							
18-03690 12 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			13,138.86	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-145-100-105	COLLECTOR'S OFFICE - PART-TIME							
18-03690 13 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			739.50	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-20-145-100-201	COLLECTOR-MATERIALS & SUPPLIES							
18-00043 44 DSWAT010 DS WATERS OF AMERICA		COLLECTOR WATER COOLER SVCS.	4.27	R	01/11/18	09/11/18	090118 8617904	B
18-03485 4 WBMASON W.B.MASON		COLLECTOR OFFICE SUPPLIES	3.20	R	08/15/18	09/12/18	157867576	
18-03487 3 WBMASON W.B.MASON		COLLECTOR RECYCLED COPY PAPER	75.00	R	08/27/18	09/11/18	158049537	
			82.47					
8-01-20-145-100-204	COLLECTOR-TRAVEL & CONFERENCES							
18-03620 1 TCTA0010 TCTA OF NJ		20th Saul A.Wittes Ed. Seminar	90.00	R	08/30/18	09/10/18	OCTOBER 3, 2018	
8-01-20-145-100-209	COLLECTOR-PRINTING & ADVERTISI							
18-03611 1 ADVANCED ADVANCED COMPUTER CONCEPTS,INC 3rd Quarter Delinquent Notices			587.94	R	08/30/18	09/12/18	46074	
	Extd Total:		14,638.77					
	Department Total:		14,638.77					
8-01-20-150-100-101	ASSESSOR'S OFFICE - SALARIES & WAGES							
18-03690 11 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			7,767.34	P	1017 09/06/18	09/06/18	09/06/18 15281	

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Township of Middletown
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date	Date	Date Invoice	Type
<hr/>								
8-01-20-150-100-201	ASSESSOR-MATERIALS & SUPPLIES							
18-00043 42 DSWAT010 DS WATERS OF AMERICA	TAX ASSESSOR WATER COOLER SVC	4.31	R		01/11/18	09/11/18	090118 8617904	B
18-03487 2 WBMASON W.B.MASON	ASSESSOR RECYCLED COPY PAPER	75.00	R		08/15/18	09/11/18	158049537	
18-03788 1 ALLAM030 ALL AMERICAN PRINT & COPY	2 BOXES OF WINDOW ENVELOPES	78.00	R		09/10/18	09/12/18	71784	
		157.31						
<hr/>								
8-01-20-150-100-203	ASSESSOR'S OFFICE-IN HOUSE INSPECT PRGM							
18-02773 5 APPRA005 APPRAISAL SYSTEMS, INC.	PROVIDE REAL PROPERTY DATA	14,405.00	R		06/27/18	09/10/18	PYMT. #4	B
<hr/>								
8-01-20-150-100-204	ASSESSOR-TRAVEL & CONFERENCES							
18-03702 2 NJSTA100 NJ STATE LEAGUE OF MUNICIPALIT	2018 ANNUAL LEAGUE CONFERENCE	55.00	R		09/06/18	09/11/18	2441	
	Extd Total:	22,384.65						
	Department Total:	22,384.65						
<hr/>								
8-01-20-155-100-213	LEGAL-REIMBURSABLES (FORMERLY SEARCH)							
18-00001 20 ARCHER01 ARCHER & GREINER	REIMBURSABLE SEPTEMBER 2018	151.64	R		09/12/18	09/12/18	4132690	B
<hr/>								
8-01-20-155-100-214	LEGAL-SPECIAL COUNSEL (FORMERLY OTHER)							
18-00001 18 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION	22,500.00	R		07/05/18	09/12/18	4132705	B
18-00001 19 ARCHER01 ARCHER & GREINER	PROVIDE GENERAL LITIGATION	22,500.00	R		07/11/18	09/12/18	4132690	B
18-00008 9 O'DONNELL O'DONNELL & MCCORD, P.C.	PROVIDE LEGAL COUNSEL	6,154.50	R		07/05/18	09/11/18	83118	B
18-00018 5 SPIRO HA SPIRO LAW LLC	PROVIDE LEGAL SERVICES AS	10,622.50	R		01/12/18	09/11/18	2 MIDDLETOWN SD	B
		61,777.00						
	Extd Total:	61,928.64						
	Department Total:	61,928.64						
	CAFR Total:	202,893.09						
<hr/>								
8-01-21-180-100-101	PLANNING-REGULAR SALARIES & WA							
18-03690 18 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	10,285.44	P	1017	09/06/18	09/06/18	09/06/18 15281	
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8-01-21-180-100-201	PLANNING-MATERIALS & SUPPLIES							
18-03487 1 WBMASON W.B.MASON	PLANNING DEPT. COPY PAPER	91.05	R		08/15/18	09/11/18	158048924	
	Extd Total:	10,376.49						
<hr/>								
8-01-21-180-101-101	PLANNING BOARD-REGULAR SALARIES							
18-03690 17 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	1,051.40	P	1017	09/06/18	09/06/18	09/06/18 15281	

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Township of Middletown
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-21-180-101-297	PLANNING BOARD-ATTORNEY FEES								
18-00087 9 JAMESH01 JAMES H. GORMAN, ESQ.		2018 PB Attorney Retainer	1,000.00	R	01/16/18	09/10/18		72618-13	B
18-00087 10 JAMESH01 JAMES H. GORMAN, ESQ.		2018 PB Attorney Retainer	32.60	R	01/16/18	09/10/18		72618-12	B
18-00087 11 JAMESH01 JAMES H. GORMAN, ESQ.		2018 PB Attorney Retainer	1,000.00	R	01/16/18	09/11/18		82318-8	B
18-00089 18 JAMESH01 JAMES H. GORMAN, ESQ.		2018 PB Attorney litigation	1,646.30	R	05/11/18	09/11/18		82318-6	B
18-00089 19 JAMESH01 JAMES H. GORMAN, ESQ.		2018 PB Attorney litigation	228.20	R	05/11/18	09/11/18		82318-7	B
			<u>3,907.10</u>						
	Extd Total:		4,958.50						
	Department Total:		15,334.99						
8-01-21-185-100-101	ZONING BOARD-REGULAR SALARIES								
18-03690 19 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			1,051.40	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-21-185-100-102	ZONING BOARD OVERTIME								
18-03690 20 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			101.39	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-21-185-100-297	ZONING BOARD-ATTORNEY FEES								
18-00678 7 COLLI010 COLLINS,VELLA & CASELLO, LLC		2018 ZB Attorney Retainer	1,000.00	R	05/15/18	09/10/18		9250	B
18-00679 12 COLLI010 COLLINS,VELLA & CASELLO, LLC		2018 ZB Attorney Litigation	64.00	R	05/15/18	09/10/18		9244	B
			<u>1,064.00</u>						
	Extd Total:		2,216.79						
	Department Total:		2,216.79						
	CAFR Total:		17,551.78						
8-01-22-195-100-101	INSPECTIONS - BUILDING S/W								
18-03690 30 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			31,281.45	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-22-195-100-102	INSPECTIONS - HOUSING S/W								
18-03690 31 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			2,140.75	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-22-195-100-103	INSPECTIONS-OVERTIME								
18-03690 32 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			1,917.37	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-22-195-100-104	INSPECTIONS-PART-TIME S/W								
18-03690 33 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			7,226.55	P	1017	09/06/18	09/06/18	09/06/18 15281	

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Township of Middletown
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
8-01-22-195-100-105 18-03690 34 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT	INSPECTIONS - ZONING S/W P/R SEPTEMBER 7, 2018	2,944.91	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-22-195-100-106 18-03690 35 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT	INSPECTIONS - ZONING PT P/R SEPTEMBER 7, 2018	3,513.64	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-22-195-100-217 18-03255 1 BOBSU010 BOB'S UNIFORM SHOP	INSPECTIONS-UNIFORM ALLOWANCE Inspector's Shirts and Jackets	2,889.00	R	08/01/18	09/12/18	00138120	
8-01-22-195-100-232 18-00078 9 DSWAT010 DS WATERS OF AMERICA	INSECTIONS-EQUIPMENT MAINTENANCE 2018 WATER DEL/COOLER RENTAL	13.03	R	01/16/18	09/12/18	090118 8617917	B
8-01-22-195-100-268 18-03688 1 ALLAM030 ALL AMERICAN PRINT & COPY	INSPECTIONS-FORMS CONTROL BUISNESS CARDS AND ENVELOPES	236.00	R	09/05/18	09/12/18	71786	
Extd Total:		52,162.70					
Department Total:		52,162.70					
CAFR Total:		52,162.70					
8-01-23-215-100-221 18-00012 19 PMAGR010 PMA GROUP ALTERNATIVE MARKETS	INSURANCE - WORKMEN'S COMP TO SERVE AS THIRD PARTY	3,852.00	R	06/19/18	09/10/18	189806NP	B
18-00012 20 PMAGR010 PMA GROUP ALTERNATIVE MARKETS	TO SERVE AS THIRD PARTY	<u>76,726.72</u>	R	06/19/18	09/11/18	591606NP	B
		80,578.72					
Extd Total:		80,578.72					
Department Total:		80,578.72					
8-01-23-220-100-222 18-00553 36 TWPOF010 TWP.OF MIDD/QUALCARE	INSURANCE-PPO CLAIMS Healthe Care Claims PPO	38,801.03	R	08/01/18	09/11/18	#158 8/30/2018	B
18-00553 37 TWPOF010 TWP.OF MIDD/QUALCARE	Healthe Care Claims PPO	<u>43,445.15</u>	R	08/01/18	09/11/18	#158 9/6/2018	B
		82,246.18					
8-01-23-220-100-223 18-00014 30 DELTA010 DELTA DENTAL PLAN OF NJ INC.	INSURANCE - DENTAL PLAN CLAIMS FOR THE PROVISION OF DENTAL	1,785.55	R	06/19/18	09/10/18	351907	B
18-00014 31 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	496.47	R	06/19/18	09/10/18	351906	B
18-00014 32 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	3,780.50	R	06/19/18	09/11/18	919475	B
18-00014 33 DELTA010 DELTA DENTAL PLAN OF NJ INC.	FOR THE PROVISION OF DENTAL	<u>9,050.00</u>	R	06/19/18	09/11/18	919476	B
		15,112.52					

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8-01-23-220-100-224	INSURANCE - POS CLAIMS							
18-00645 72 TWPOF010 TWP.OF MIDD/QUALCARE		Health Care Claims POS	38,608.61	R	06/28/18	09/11/18	#658 8/30/2018	B
18-00645 73 TWPOF010 TWP.OF MIDD/QUALCARE		Health Care Claims POS	102,373.39	R	08/27/18	09/11/18	#658 9/6/2018	B
			140,982.00					
8-01-23-220-100-225	INSURANCE - HMO CLAIMS							
18-00645 70 TWPOF010 TWP.OF MIDD/QUALCARE		Health Claims HMO	7,970.65	R	08/01/18	09/11/18	#657 8/30/2018	B
18-00645 71 TWPOF010 TWP.OF MIDD/QUALCARE		Health Claims HMO	1,768.43	R	08/01/18	09/11/18	#657 9/6/2018	B
			9,739.08					
8-01-23-220-100-226	INSURANCE - PRESCRIPTION PLANS							
18-00015 17 BENEC010 BENECARD SERVICES, INC.		PROVIDE PERSCRIPTION CLAIMS	169,818.18	R	06/19/18	09/11/18	#8107 AUG. 1ST.	B
18-00015 18 BENEC010 BENECARD SERVICES, INC.		PROVIDE PERSCRIPTION CLAIMS	104,765.09	R	06/19/18	09/11/18	#8107 AUG.16-31	B
			274,583.27					
	Extd Total:		522,663.05					
	Department Total:		522,663.05					
8-01-23-225-100-225	INSURANCE-UNEMPLOYMENT							
18-03690 77 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			203.01	P	1017 09/06/18	09/06/18 09/06/18	15281	
	Extd Total:		203.01					
	Department Total:		203.01					
	CAFR Total:		603,444.78					
8-01-25-240-100-101	POLICE - PATROL S/W							
18-03690 24 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			306,347.66	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-240-100-102	POLICE - SUPERIORS S/W							
18-03690 25 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			145,051.36	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-240-100-103	POLICE-OVERTIME							
18-03690 26 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			11,957.71	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-240-100-105	POLICE-SPECIAL OFFICERS CLASS							
18-03690 27 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			7,295.00	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-240-100-109	POLICE - COURT SECURITY							
18-03690 28 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			1,410.00	P	1017 09/06/18	09/06/18 09/06/18	15281	

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8-01-25-240-100-117 18-03690 29 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	PD-CLERICAL/TELCOM SALARIES & WAG	17,607.26	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-25-240-100-201	POLICE-MATERIALS & SUPPLIES						
18-00409 10 ALLAM030 ALL AMERICAN PRINT & COPY	2018 PRINTING SUPPLIES	134.50	R	01/25/18	09/11/18	71774	B
18-00585 23 HALLS010 HALL SECURITY	2018 LOCKSMITH SECURITY	2.00	R	01/30/18	09/11/18	103114	B
18-00585 24 HALLS010 HALL SECURITY	2018 LOCKSMITH SECURITY	4.00	R	01/30/18	09/11/18	104961	B
18-00585 25 HALLS010 HALL SECURITY	2018 LOCKSMITH SECURITY	3.50	R	01/30/18	09/11/18	104964	B
18-00585 26 HALLS010 HALL SECURITY	2018 LOCKSMITH SECURITY	30.00	R	01/30/18	09/12/18	105017	B
18-03636 1 TEAM LIF TEAM LIFE, INC.	POWERHEART G3 DEFIBRILLATION	480.00	R	08/30/18	09/12/18	22173	
		654.00					
8-01-25-240-100-203	POLICE - ESU						
18-03413 1 RESCUEPH RESCUE PHONE, INC.	CRT AC POWER CORD	20.00	R	08/14/18	09/12/18	18-8219A	
18-03415 1 ATLACTI ATLANTIC TACTICAL OF NJ	DEF-TEC 40MM OC POWDER FERRET	359.60	R	08/14/18	09/12/18	SI80638221	
18-03415 2 ATLACTI ATLANTIC TACTICAL OF NJ	DEF-TEC 1293 40MM INERT POWDER	139.20	R	08/14/18	09/12/18	SI80638221	
		518.80					
8-01-25-240-100-206	POLICE-TRAINING						
18-01508 1 JOHNH010 JOHN H.STAMLER POLICE ACADEMY	POLICE TRAINING COURSE	30.00	R	04/03/18	09/12/18	CNXJJ9UP0946154	
8-01-25-240-100-207	POLICE - FIREARMS TRAINING						
18-00417 11 JOHNN010 JOHNNY ON THE SPOT	2018 PORTA JOHN FEE - RANGE	91.00	R	01/25/18	09/12/18	498864	B
18-02779 1 EAGLE020 EAGLE POINT GUN CO.	SPEEDWELL SP-6200	68.12	R	06/27/18	09/11/18	114404	
		159.12					
8-01-25-240-100-208	POLICE-MISCELLANEOUS EXPENSES						
18-03414 1 TRACYGRI TRACY GRIBBEN CALI DBA/ TRACY	TRANSCRIPTION	33.00	R	08/14/18	09/10/18	2018-00889	
8-01-25-240-100-231	POLICE - EQUIPMENT MAINTENANCE-REPAIRS						
18-00423 5 SEABO010 SEABOARD WELDING SUPPLY, INC.	2018 OXYGEN TANKS	186.00	R	01/25/18	09/12/18	2090912	B
8-01-25-240-100-232	POLICE-EQUIPMENT MAINTENANCE						
18-00426 9 LEXISNEX LEXISNEXIS RISK SOLUTIONS	2018 ACCURIENT LAW ENFORCEMENT	123.60	R	01/25/18	09/12/18	1641387-2018083	B
18-01769 11 XEROX040 XEROX CORP.	2018 MONTHLY COPY MACHINE	717.53	R	04/13/18	09/12/18	094465161	B
18-01769 12 XEROX040 XEROX CORP.	2018 MONTHLY COPY MACHINE	301.34	R	04/13/18	09/12/18	094475277	B
		1,142.47					

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8-01-25-240-100-296 18-00587 20 PETSMART PETSMART, INC.	K-9 PATROL DOG PROG. 2018 K-9 SUPPLIES	58.48	R	01/30/18	09/11/18	T-5201	B
Extd Total:		492,450.86					
Department Total:		492,450.86					
8-01-25-252-100-101 18-03690 36 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018 18-03690 37 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	EMERG MGMT-REGULAR SALARIES	1,346.90 98.08 1,444.98	P P	1017 09/06/18 1017 09/06/18	09/06/18 09/06/18	09/06/18 15281 09/06/18 15281	
8-01-25-252-100-202 18-00149 5 DSWAT010 DS WATERS OF AMERICA	EMERG MGMT - OEM EQUIPMENT 2018 OEM WATER COOLER SERVICE	0.49	R	01/16/18	09/13/18	090118 15809328	B
8-01-25-252-100-206 18-02427 1 LANIG010 LANIGAN ASSOCIATES INC.	EMERG MGMT-TRAINING PLASTIC TRAINING GUN:	69.00	R	05/31/18	09/13/18	94712	
8-01-25-252-100-232 18-00141 9 JCPL 010 JCP & L	EMERG MGMT - UTILITIES UTILITY BILLS: SIREN & TRAILER	14.43	R	01/16/18	09/12/18	8/8-9/6/2018	B
8-01-25-252-100-243 18-02424 1 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 2 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 3 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 4 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 5 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 6 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 7 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 8 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 9 LANIG010 LANIGAN ASSOCIATES INC. 18-02424 10 LANIG010 LANIGAN ASSOCIATES INC.	EMERG MGMT - AUXILIARY EQUIPMENT STREAMLIGHT FLASHLIGHTS LEATHER FLASHLIGHT HOLDERS OC - PEPPER SPRAY OC - PEPPER SPRAY CASES DUTY BAGS SAFETY GLASSES LEFT HANDED HOLSTERS RIGHT HANDED HOLSTERS 9MM MAGAZINES RANGE BAGS	870.00 102.00 250.00 340.00 275.00 71.50 318.00 318.00 195.00 295.00 3,034.50	R R R R R R R R R R	05/31/18 05/31/18 05/31/18 05/31/18 05/31/18 05/31/18 05/31/18 05/31/18 05/31/18 05/31/18	09/13/18 09/13/18 09/13/18 09/13/18 09/13/18 09/13/18 09/13/18 09/13/18 09/13/18 09/13/18	94788 94788 94788 94788 94788 94788 94788 94788 94788 94788	
Extd Total:		4,563.40					
Department Total:		4,563.40					
8-01-25-255-100-621 18-03777 1 BELFO010 BELFORD ENGINE FIRE CO. 18-03778 1 BREVE010 BREVENT PARK FIRE CO	FIRE-AID SUBSIDY TO FIRE COMPANIES 3RD QUARTER CONTRIBUTION 2018 3RD QUARTER CONTRIBUTION 2018	5,625.00 5,625.00	R R	09/10/18 09/10/18	09/11/18 09/11/18	3RD QUART 2018 3RD QUART 2018	

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8-01-25-255-100-621	FIRE-AID SUBSIDY TO FIRE COMPANIES	Continued							
18-03779	1 EASTK010 EAST KEANSBURG FIRE	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03780	1 INDEP010 INDEPENDENT FIRE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03781	1 LINCRO20 LINCROFT FIRE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03782	1 LEONA020 LEONARDO COMMUNITY FIRE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03783	1 MIDDLE070 MIDDLETOWN FIRE CO #1	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03784	1 NAVES020 NAVESINK HOOK & LADDER CO. #1	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03785	1 OLDVI010 OLD VILLAGE FIRE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03786	1 PORTM010 PORT MONMOUTH FIRE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03787	1 RIVER010 RIVER PLAZA HOSE CO.	3RD QUARTER CONTRIBUTION 2018	5,625.00	R	09/10/18	09/11/18		3RD QUART 2018	
			61,875.00						
	Extd Total:		61,875.00						
	Department Total:		61,875.00						
8-01-25-260-100-202	FIRST AID EQUIPMENT PURCHASE								
18-03602	1 IEI 010 I.E.I.	Radios and Pagers for EMS Dept	7,847.80	R	08/30/18	09/12/18		157352	
8-01-25-260-100-204	FIRST AID TRAVEL & CONFERENCE								
18-03315	1 SHERATON HST LESSEE CMBS LLC T/A	Convention lodging	587.52	R	08/08/18	09/12/18		OCT.12-14/2018	
8-01-25-260-100-232	FIRST AID VEHICLE EXPENSES								
18-01246	5 CROWN010 CROWN TIRE MART	vehicle oil change/ Maintenanc	350.00	R	03/12/18	09/12/18		7021	B
8-01-25-260-100-323	FIRST AID PUBLIC RELATIONS								
18-00495	3 FIRE COM FIRE COMPANIES. COM, INC.	EMS Department Website	20.00	R	01/25/18	09/12/18		16083	
18-00963	3 CAMER010 CAMERONS KEANSBURG FLORIST	Flowers and baskets	75.00	R	02/21/18	09/11/18		1818	B
18-03425	2 PARTYPER PARTY PERFECT RENTALS LLC.	Various rentals for EMS events	425.00	R	08/14/18	09/11/18		28289	B
			520.00						
	Extd Total:		9,305.32						
8-01-25-260-101-621	FIRST AID-SUBSIDY TO COMPANIES								
18-03772	1 FAIRV020 FAIRVIEW FIRST AID	3RD QUARTER CONTRIBUTION 2018	10,000.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03773	1 LEONA030 LEONARDO FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2018	10,000.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03774	1 LINCRO30 LINCROFT FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2018	10,000.00	R	09/10/18	09/11/18		3RD QUART 2018	
18-03775	1 MIDDLE220 MIDDLETOWN TOWNSHIP FIRST AID	3RD QUARTER CONTRIBUTION 2018	10,000.00	R	09/10/18	09/11/18		3RD QUART 2018	

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8-01-25-260-101-621	FIRST AID-SUBSIDY TO COMPANIES Continued						
18-03776 1 PORTM020 PORT MONMOUTH FIRST AID SQUAD	3RD QUARTER CONTRIBUTION 2018	10,000.00	R	09/10/18	09/11/18	3RD QUART 2018	
		50,000.00					
	Extd Total:	50,000.00					
	Department Total:	59,305.32					
8-01-25-265-100-102	FIRE - CHIEF STIPENDS						
18-03690 38 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		765.40	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-25-265-100-104	FIRE - FIRE ACADEMY INSTRUCTORS						
18-03690 39 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		190.00	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-25-265-100-201	FIRE-MATERIALS & SUPPLIES						
18-03673 1 ALERT010 ALERT ALL CORPORATION	FIRE HATS FOR MIDDLETOWN DAY	265.00	R	08/30/18	09/11/18	218090272	
8-01-25-265-100-232	FIRE-EQUIPMENT MAINTENANCE						
18-02960 1 BLAZE	BLAZE EMERGENCY EQUIPMENT, LLC PM SERVICE - LADDER #180	2,213.00	R	07/10/18	09/10/18	4101	
18-03206 1 CAMPB020 CAMPBELL SUPPLY CO. INC	REPAIRS / ENGINE #143	4,678.30	R	08/01/18	09/11/18	R0001011504.01	
18-03434 1 RHSPR010 R&H SPRING AND TRUCK REPAIR	FIRE TRUCK / ENG #131	1,750.62	R	08/14/18	09/10/18	59470	
18-03451 1 EMERGEQU EMERGENCY EQUIPMENT SALES, LLC	REPAIRS / ENGINE #191	1,881.62	R	08/14/18	09/12/18	18-1002	
		10,523.54					
8-01-25-265-100-267	FIRE-ACADEMY MATERIALS						
18-00077 20 STRATIX	STRATIX SYSTEMS, INC. FIRE ACADEMY-COPIER MAINT.	1,066.10	R	03/01/18	09/10/18	345505	
18-00227 9 DSWAT010 DS WATERS OF AMERICA	2018 CARBON FILTRATION SYSTEM	26.99	R	01/16/18	09/10/18	082818 15428574	B
18-00819 13 CALLAHAN	CALLAHANS TERMITE & PEST CTRL 2018 MONTHLY PEST CONTROL	50.00	R	02/08/18	09/10/18	54262	B
		1,143.09					
8-01-25-265-100-299	FIRE DEPT MEDICAL EXPENSES						
18-00611 11 MERID040 MERIDIAN OCCUPATIONAL HEALTH	2018 REVIEW OF OSHA	25.00	R	01/30/18	09/12/18	37381-00	B
18-00611 12 MERID040 MERIDIAN OCCUPATIONAL HEALTH	2018 REVIEW OF OSHA	25.00	R	01/30/18	09/12/18	37380-00	B
		50.00					
8-01-25-265-100-330	FIRE-SPECIAL SERVICES						
18-02793 1 CONTI020 CONTINENTAL FIRE AND SAFETY	PARATECH EQUIP / SPECIAL SVCS	463.60	R	06/27/18	09/10/18	H3196	
18-02793 2 CONTI020 CONTINENTAL FIRE AND SAFETY	22-796161 TIE DOWN KEY/J HOOK	159.60	R	06/27/18	09/10/18	H3196	
18-02793 3 CONTI020 CONTINENTAL FIRE AND SAFETY	22-796P14 DBL HEAD PICKET 40X1	224.00	R	06/27/18	09/10/18	H3196	
18-02793 4 CONTI020 CONTINENTAL FIRE AND SAFETY	22-887400 AIR HOSE 1" RED W/	184.30	R	06/27/18	09/10/18	H3196	

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8-01-25-265-100-330	FIRE-SPECIAL SERVICES	Continued						
18-02793 5 CONTI020	CONTINENTAL FIRE AND SAFETY	22-890514 HOSE, 16' BLUE	72.20	R	06/27/18	09/10/18	H3196	
18-02793 6 CONTI020	CONTINENTAL FIRE AND SAFETY	22-890516 HOSE, 16' RED	72.20	R	06/27/18	09/10/18	H3196	
18-03455 2 ZEEKS010	ZEEK'S TEES	MISCELLANEOUS APPAREL	<u>232.00</u>	R	08/14/18	09/10/18	18-1953	B
			1,407.90					
8-01-25-265-100-333	FIRE - FIELD COMMUNICATION UNIT							
18-00084 9 ATT MOBI	AT&T MOBILITY	SERVICES FOR FIELDCOM	112.26	R	01/16/18	09/11/18	08282018-820305	B
	Extd Total:		14,457.19					
8-01-25-265-101-101	UNIFORM FIRE SAFETY-REGULAR SA							
18-03690 40 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		1,652.71	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-265-101-102	UNIFORM FIRE SAFETY - OT							
18-03690 41 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		44.27	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-265-101-104	UNIFORM FIRE SAFETY- P/T							
18-03690 42 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		6,485.38	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-25-265-101-201	UNIFORM FIRE SAFETY-MATERIALS							
18-00296 8 DSWAT010	DS WATERS OF AMERICA	2018 WATER DELIVERY / COOLER	2.58	R	01/22/18	09/11/18	090118 8617930	B
18-03672 1 ALERT010	ALERT ALL CORPORATION	FIRE PREVENTION MONTH ITEMS	424.00	R	08/30/18	09/11/18	218090041	
18-03672 2 ALERT010	ALERT ALL CORPORATION	#099 - TODAY'S HEROES SCHOOL	<u>1,589.50</u>	R	08/30/18	09/11/18	218090041	
			2,016.08					
8-01-25-265-101-204	UNIFORM FIRE SAFETY-TRAVEL/CONFENCES							
18-03252 1 TROPI010	TROPICANA CASINO & RESORT	2018 NJSLOM ANNUAL CONFERENCE	230.00	R	08/01/18	09/11/18	52973	
18-03252 2 TROPI010	TROPICANA CASINO & RESORT	OCCUPANCY FEE (TWO NIGHTS)	<u>10.00</u>	R	08/01/18	09/11/18	52973	
			240.00					
	Extd Total:		10,438.44					
	Department Total:		24,895.63					
8-01-25-275-100-101	PROSECUTOR-REGULAR SALARIES							
18-03690 23 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,884.61	P	1017 09/06/18	09/06/18 09/06/18	15281	

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8-01-25-275-100-208 18-02249 3 JAMES140 JAMES N. BUTLER, JR.	PROSECUTOR-CONFLICT PROSECUTOR Special Sessions	600.00	R	05/15/18	09/12/18	AUGUST 29, 2018	B
	Extd Total:	3,484.61					
	Department Total:	3,484.61					
8-01-25-445-100-273 18-00292 9 AMERI230 AMERICAN WATER SHARED SERVICES MONTHLY HYDRANTS	FIRE-HYDRANT SERVICES	66,558.28	R	04/26/18	09/10/18	AUGUST 2018	B
	Extd Total:	66,558.28					
	Department Total:	66,558.28					
	CAFR Total:	713,133.10					
8-01-26-290-100-101 18-03690 43 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018 18-03690 45 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	STREETS & ROADS - REGULAR S/W	64,022.99 <u>1,524.60</u> 65,547.59	P P	1017 09/06/18 1017 09/06/18	09/06/18 09/06/18	09/06/18 15281 09/06/18 15281	
8-01-26-290-100-104 18-03690 44 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	STREETS & ROADS - OVERTIME	1,150.26	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-26-290-100-107 18-03690 46 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018 18-03690 47 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	SEASONAL S/W	3,162.50 <u>172.15</u> 3,334.65	P P	1017 09/06/18 1017 09/06/18	09/06/18 09/06/18	09/06/18 15281 09/06/18 15281	
8-01-26-290-100-237 18-01838 8 STAVO011 STAVOLA CONSTRUCTION MATERIALS ROAD MATERIALS FOR PATCHING	DPW-ROAD MATERIALS	5,699.50	R	04/13/18	09/11/18	107198	B
8-01-26-290-100-261 18-02710 2 GLENC0SU GLENCO SUPPLY INC. 18-02710 3 GLENC0SU GLENCO SUPPLY INC.	DPW-TRAFFIC/SIGN MATERIALS MISC SUPPLIES FOR ROAD SIGNS MISC SUPPLIES FOR ROAD SIGNS	1,260.00 <u>360.00</u> 1,620.00	R R	06/15/18 06/15/18	09/11/18 09/11/18	20656 20679	B B
8-01-26-290-100-276 18-03078 2 FLYNN010 FLYNN'S TREE SERVICE	DPW-TREE MAINTENANCE TWP TREE TRIMMING & REMOVAL	14,700.00	R	07/18/18	09/12/18	911 MEMORIAL	B
	Extd Total:	92,052.00					

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8-01-26-290-102-101	PARKS - S/W REG							
18-03690 48 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			31,671.01	P	1017 09/06/18	09/06/18	09/06/18 15281	
18-03690 50 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			<u>1,806.00</u>	P	1017 09/06/18	09/06/18	09/06/18 15281	
			33,477.01					
8-01-26-290-102-103	PARKS- OT							
18-03690 49 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			312.14	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-26-290-102-105	PARKS-SEASONAL							
18-03690 51 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			5,167.25	P	1017 09/06/18	09/06/18	09/06/18 15281	
8-01-26-290-102-232	PARKS-EQUIPMENT MAINTENANCE							
18-03062 2 WHPOT010 W H POTTER AND SONS INC.	MISC PARTS FOR MOWER SHOP		529.58	R	07/18/18	09/11/18	227675	B
8-01-26-290-102-256	PARKS-MAINTENANCE							
18-00335 5 WWGRA010 W.W.GRAINGER, INC.	MISC PARTS FOR PARK MAINT		148.80	R	01/22/18	09/11/18	9853663483	B
18-00335 6 WWGRA010 W.W.GRAINGER, INC.	MISC PARTS FOR PARK MAINT		94.00	R	01/22/18	09/11/18	9855819471	B
18-01419 6 JOHNN010 JOHNNY ON THE SPOT	HANDICAPPED ACCESSIBLE		87.00	R	03/26/18	09/11/18	477055	B
18-01938 2 WWGRA010 W.W.GRAINGER, INC.	MISC SUPPLIES FOR PARK MAINT		827.20	R	04/26/18	09/11/18	9853663491	B
18-01938 3 WWGRA010 W.W.GRAINGER, INC.	MISC SUPPLIES FOR PARK MAINT		141.00	R	04/26/18	09/11/18	9855819489	B
18-02428 5 WHPOT010 W H POTTER AND SONS INC.	MISC SUPPLIES FOR PARK MAINT		155.90	R	05/31/18	09/11/18	227640	B
18-03073 3 LAW LAWSON PRODUCTS, INC.	MISC SUPPLIES FOR PARK MAINT		489.86	R	07/18/18	09/11/18	9306061221	B
18-03228 2 JNSUPPLY JNS SUPPLY, LLC	GLOVES, VESTS, DEGREASER, AND		<u>1,602.44</u>	R	08/01/18	09/11/18	10291	B
			3,546.20					
8-01-26-290-102-304	PARKS-ATH FIELDS-LINE STRIPING							
18-00381 6 SHERW010 SHERWIN WILLIAMS CO	FIELD MARKING PAINT		186.60	R	01/25/18	09/11/18	6512-9	B
18-00381 7 SHERW010 SHERWIN WILLIAMS CO	FIELD MARKING PAINT		186.60	R	01/25/18	09/11/18	6720-8	B
18-03453 1 WHPOT010 W H POTTER AND SONS INC.	GUIDE LINE FOR BALL FIELDS		<u>1,512.00</u>	R	08/14/18	09/11/18	227902	
			1,885.20					
8-01-26-290-102-306	PARKS-ATH FIELDS-BASEBALL INFELD MIX							
18-03069 2 SITEONE SITEONE LANDSCAPE SUPPLY, LLC	TURFACE MOUND CLAY RED		1,859.77	R	07/18/18	09/11/18	87694723	B
8-01-26-290-102-307	PARKS-ATH FIELDS-PLAYGROUND MAINT/REPAIR							
18-03589 2 WHIRL010 WHIRL CORPORATION	REPAIR BROKEN CHAIN ON POD # 2		250.00	R	08/29/18	09/11/18	18-6132	B
8-01-26-290-102-308	PARKS-ATH FIELDS-IRRIGATION SERVICES							
18-00342 10 SPRIN010 SPRINKLER MASTER	PARTS & REPAIRS TO IRRIGATION		110.00	R	01/22/18	09/11/18	101708	B

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8-01-26-290-102-308 18-00342 11 SPRIN010	PARKS-ATH FIELDS-IRRIGATION SERVICES SPRINKLER MASTER	Continued PARTS & REPAIRS TO IRRIGATION	480.00 590.00	R	01/22/18	09/11/18		101726	B
Extd Total:			47,617.15						
8-01-26-290-104-101 18-03690 52 TOWNS020	ADMINISTRATION & ENGINEERING REG S/W TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		21,284.06	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-290-104-102 18-03690 53 TOWNS020	ADMINISTRATION & ENGINEERING - O/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		423.50	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-290-104-203 18-03486 1 WBMASON	ADMINISTRATION & ENG- OFFICE SUPPLIES W.B.MASON	TONER HP/REMANUF.-DPW	482.12	R	08/15/18	09/11/18		157867119	
18-03736 1 ALLAM030	ALL AMERICAN PRINT & COPY	2 BOXES OF WINDOW ENVELOPES	78.00 560.12	R	09/07/18	09/12/18		71785	
8-01-26-290-104-207 18-02601 3 GREAT010	ADMINISTRATION & ENG - MISC DPW NEWSPAPER MEDIA GROUP, LLC	PESTICIDE AD FOR JULY & AUG	365.50	R	06/11/18	09/11/18		300429343	B
Extd Total:			22,633.18						
Department Total:			162,302.33						
8-01-26-305-100-101 18-03690 61 TOWNS020	SOLID WASTE & RECYCLING-SALARIES & WAGES TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		4,016.25	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-305-100-104 18-03690 62 TOWNS020	SOLID WASTE & RECYCLING- P/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,576.03	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-305-100-112 18-03690 63 TOWNS020	CLEAN COMMUNITIES F/T TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		3,857.15	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-305-100-113 18-03690 64 TOWNS020	CLEAN COMMUNITIES- PT TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,274.09	P	1017	09/06/18	09/06/18	09/06/18 15281	
18-03690 65 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		482.00 2,756.09	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-26-305-100-526 18-03249 2 WHPOT010	CLEAN COMMUNITIES O/E W H POTTER AND SONS INC.	SUPPLIES FOR CLEAN COMMUNITIES	11.95	R	08/01/18	09/11/18		227818	

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8-01-26-305-100-809	CONTRACTOR TIPPING FEES								
18-02603 5 CENTRAL1	CENTRAL JERSEY WASTE & RECYC	TIPPING FEES FOR JULY & AUGUST	87,795.45	R	06/11/18	09/11/18		147343	B
	Extd Total:		101,012.92						
	Department Total:		101,012.92						
8-01-26-310-100-101	DPW MAINT. OF PUBLIC PROPERTY REG S/W								
18-03690 54 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		21,169.78	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-26-310-100-102	DPW MAINT OF PUBLIC PROPERTY O/T								
18-03690 55 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		253.58	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-26-310-100-104	DPW MAINT OF PUBLIC PROPERTY PT								
18-03690 56 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,905.46	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-26-310-100-201	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY								
18-00507 2 LAKEWOOD	LAKEWOOD ELECTRIC MOTOR	HVAC EQUIPMENT PARTS & REPAIRS	135.00	R	01/25/18	09/11/18		29199	B
18-01076 15 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	2.98	R	03/01/18	09/11/18		1701930	B
18-01076 16 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	161.83	R	03/01/18	09/11/18		1712007	B
18-01076 17 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	33.68	R	03/01/18	09/11/18		1753194	B
18-01076 18 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	1.00	R	03/01/18	09/11/18		1756524	B
18-01076 19 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	76.02	R	03/01/18	09/11/18		1777809	B
18-01076 20 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	14.36	R	03/01/18	09/11/18		1772982	B
18-01076 21 FERG005	FERGUSON ENTERPRISES, INC.	MISC HVAC, PLUMBING PARTS, ETC	3.93	R	03/01/18	09/11/18		1779277	B
18-01357 3 JIMSVACU	DISCOUNT VACUUM	PARTS & REPAIRS FOR BLDG MAINT	114.00	R	03/16/18	09/11/18		8-15-2018	B
18-01907 2 MORRI010	RED BANK GLASS, LLC	WINDOW REPAIRS, ETC	437.50	R	04/24/18	09/11/18		07704	B
18-02257 8 GEORG010	GEORGE B TREVETT PLUMBING &	TOWNSHIP PLUMBING REPAIRS	150.00	R	05/15/18	09/11/18		76512	B
18-02257 9 GEORG010	GEORGE B TREVETT PLUMBING &	TOWNSHIP PLUMBING REPAIRS	182.00	R	05/15/18	09/11/18		76514	B
18-02257 10 GEORG010	GEORGE B TREVETT PLUMBING &	TOWNSHIP PLUMBING REPAIRS	195.00	R	05/15/18	09/11/18		10574	B
18-02604 3 IMPERIAL	IMPERIAL BAG & PAPER/DBA	JANITORIAL SUPPLIES FOR	42.60	R	06/11/18	09/11/18		4520805	B
18-02604 4 IMPERIAL	IMPERIAL BAG & PAPER/DBA	JANITORIAL SUPPLIES FOR	765.29	R	06/11/18	09/11/18		4505712	B
18-02788 2 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	102.78	R	06/27/18	09/11/18		1783221	B
18-02788 3 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	21.99	R	06/27/18	09/11/18		1788463	B
18-02788 4 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	33.02	R	06/27/18	09/11/18		1799521	B
18-02788 5 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	6.72	R	06/27/18	09/11/18		1820467	B
18-02788 6 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	34.09	R	06/27/18	09/11/18		1833730	B
18-02788 7 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	22.28	R	06/27/18	09/11/18		1842163	B
18-02788 8 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	18.20	R	06/27/18	09/11/18		1864120	B
18-02788 9 FERG005	FERGUSON ENTERPRISES, INC.	MISC PLUMBING & HVAC PARTS	64.91	R	06/27/18	09/11/18		1872949	B

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8-01-26-310-100-201	MAINT OF PUBLIC PROP-MATERIALS & SUPPLY Continued								
18-03580 1 IMPERIAL	IMPERIAL BAG & PAPER/DBA	OVERAGE ON P O # 18-02604	<u>331.63</u>	R	08/29/18	09/11/18		4505712A	
			2,950.81						
8-01-26-310-100-234	MAINT OF PUBLIC PROP-ALARM CONTRACTS								
18-00126 4 SELECT	KOURT SECURITY PARTNERS DBA/	SERVICE CALLS FOR ALARM EQUIP	57.50	R	01/16/18	09/11/18		1582076	B
18-00126 5 SELECT	KOURT SECURITY PARTNERS DBA/	SERVICE CALLS FOR ALARM EQUIP	<u>165.00</u>	R	01/16/18	09/11/18		1584730	B
			222.50						
8-01-26-310-100-259	PBG-MAINT OF TWP PROPERTY								
18-00131 9 ACCESS	ACCSES OF NJ CNA SERVICES	TOWNSHIP JANITORIAL SERVICES	8,739.58	R	04/23/18	09/11/18		126265	B
	Extd Total:		36,241.71						
	Department Total:		36,241.71						
8-01-26-315-100-101	DPW FLEET MAINTENANCE S/W REGULAR								
18-03690 57 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		18,442.48	P	1017 09/06/18	09/06/18	09/06/18	15281	
18-03690 59 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		<u>1,330.88</u>	P	1017 09/06/18	09/06/18	09/06/18	15281	
			19,773.36						
8-01-26-315-100-102	DPW FLEET MAINTENANCE OT								
18-03690 58 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		205.77	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-26-315-100-104	DPW FLEET MAINTENANCE PT								
18-03690 60 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		854.83	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-26-315-100-210	DPW - FLEET MAINTENANCE								
18-00225 2 FREEHOLD	FREEHOLD FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	403.95	R	01/16/18	09/11/18		FOCS129441	
18-01135 6 HOSESHOP	THE HOSE SHOP	AUTOMOTIVE HOSES, PARTS, ETC	25.96	R	06/27/18	09/11/18		00151828	B
18-01135 7 HOSESHOP	THE HOSE SHOP	AUTOMOTIVE HOSES, PARTS, ETC	257.30	R	06/27/18	09/11/18		00150333	B
18-01135 8 HOSESHOP	THE HOSE SHOP	AUTOMOTIVE HOSES, PARTS, ETC	150.00	R	06/27/18	09/11/18		00151456	B
18-01135 9 HOSESHOP	THE HOSE SHOP	AUTOMOTIVE HOSES, PARTS, ETC	451.25	R	06/27/18	09/11/18		00151826	B
18-02612 3 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	43.62	R	06/11/18	09/11/18		590979	B
18-02612 4 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	152.33	R	06/11/18	09/11/18		591356	B
18-02612 5 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	67.99	R	06/11/18	09/11/18		591850	B
18-02612 6 TOMSFORD	TOM'S FORD, INC.	AUTOMOTIVE PARTS & REPAIRS	1,879.91	R	06/11/18	09/11/18		652495	B
18-03427 2 PRECAUTO	PRECISION AUTO REPAIR OF	AUTOMOTIVE PARTS, REPAIRS, ETC	69.95	R	08/14/18	09/11/18		37884	B

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8-01-26-315-100-210	DPW - FLEET MAINTENANCE	Continued						
18-03653 1 DIRECTEQ	DIRECT EQUIPMENT PARKS, INC.	BLAW-KNOX NEW DRIVE WHEEL	<u>3,200.00</u>	R	08/30/18	09/11/18	6738	
			6,702.26					
8-01-26-315-100-231	DPW-TIRES							
18-02460 3 GOODY010	GOODYEAR AUTO SERVICE CENTER	TIRES	1,406.12	R	05/31/18	09/11/18	178716	B
8-01-26-315-100-232	DPW - BODY SHOP SUPPLIES							
18-03093 2 LAW	LAWSON PRODUCTS, INC.	SUPPLIES FOR BODY SHOP	281.58	R	07/18/18	09/11/18	9306061220	B
8-01-26-315-100-235	DPW-GPS SUBSCRIPTION FEES							
18-00583 13 VEHTRACK	VEHICLE TRACKING SOLUTIONS LLC	MONTHLY GPS SUBSCRIPTON FEES	7.74	R	04/23/18	09/11/18	326221	B
18-00583 14 VEHTRACK	VEHICLE TRACKING SOLUTIONS LLC	MONTHLY GPS SUBSCRIPTON FEES	<u>4,288.57</u>	R	04/23/18	09/11/18	325919	B
			4,296.31					
	Extd Total:		33,520.23					
	Department Total:		33,520.23					
	CAFR Total:		333,077.19					
8-01-27-330-100-101	HEALTH-REGULAR S/W							
18-03690 66 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	7,020.81	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-27-330-100-104	HEALTH - PUBLIC ASSISTANCE PT S/W							
18-03690 67 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	650.84	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-27-330-100-105	HEALTH DEPT-S/W PART TIME							
18-03690 68 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	463.75	P	1017 09/06/18	09/06/18 09/06/18	15281	
8-01-27-330-100-232	HEALTH-EQUIPMENT MAINTENANCE							
18-00449 9 DSWAT010	DS WATERS OF AMERICA	2018 MONTHLY WATER COOLER	8.85	R	01/25/18	09/11/18	090118 12842665	B
	Extd Total:		8,144.25					
8-01-27-330-101-102	ALLIANCE (CROSSROADS) - S&W PART TIME							
18-03690 76 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R	SEPTEMBER 7, 2018	3,139.08	P	1017 09/06/18	09/06/18 09/06/18	15281	
	Extd Total:		3,139.08					
	Department Total:		11,283.33					

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Extd: ANIMAL CONTROL-SALARY & WAGES								
8-01-27-340-100-214 ANIMAL CONTROL-VET FEES								
18-03186 3 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2145811	B	
18-03186 4 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2147455	B	
18-03186 5 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	75.50	R	08/01/18	09/13/18	2148365	B	
18-03186 6 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	75.50	R	08/01/18	09/13/18	2149475	B	
18-03186 7 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2149040	B	
18-03186 8 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	86.00	R	08/01/18	09/13/18	2150564	B	
18-03186 9 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	303.48	R	08/01/18	09/13/18	2152470	B	
18-03186 10 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2153495	B	
18-03186 11 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	70.30	R	08/01/18	09/13/18	2153877	B	
18-03186 12 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	37.00	R	08/01/18	09/13/18	2156330	B	
		908.18						
8-01-27-340-100-624 ANIMAL CONTROL-OTHER EXPENSES								
18-00075 9 KELLY WI KELLY WINTHROP, LLC	2018 DEER CARCASS REMOVAL	268.00	R	06/05/18	09/11/18	242	B	
18-00444 16 MIDDLE010 MIDDLETOWN ANIMAL HOSPITAL	2018 VETERINARY SERVICES	670.25	R	07/10/18	09/11/18	526374	B	
		938.25						
Extd Total: ANIMAL CONTROL-SALARY & WAGES		1,846.43						
Department Total:		1,846.43						
CAFR Total:		13,129.76						
8-01-28-370-100-105 RECREATION S/W								
18-03690 69 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		5,986.84	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-28-370-100-106 RECREATION PT S/W								
18-03690 70 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		1,279.37	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-28-370-100-107 SENIOR S/W								
18-03690 71 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		1,492.85	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-28-370-100-108 SENIOR PT S/W								
18-03690 72 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		732.44	P	1017	09/06/18	09/06/18	09/06/18 15281	
8-01-28-370-100-125 ART CENTER - REGULAR								
18-03690 73 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,396.58	P	1017	09/06/18	09/06/18	09/06/18 15281	

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Account	Description	Item Description	Amount	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-28-370-100-201	RECREATION-MATERIAL & SUPPLIES								
18-00522 3 HALLS010	HALL SECURITY	Keys Copied	4.00	R	01/25/18	09/12/18		104969	B
18-00784 4 TWO-ADS	NEWPORT MEDIA HOLDINGS, LLC	Public Notice	12.09	R	02/06/18	09/12/18		113398	B
18-03605 1 HARD ROC	BOARDWALK 1000, LLC D/B/A	NJLM Conference 11/2018	308.00	R	08/30/18	09/11/18		53122	
18-03605 2 HARD ROC	BOARDWALK 1000, LLC D/B/A	NJLM Conference 11/2018	154.00	R	08/30/18	09/11/18		53123	
			478.09						
8-01-28-370-100-244	RECREATION-SENIOR CENTER								
18-01970 2 IGNITE	MEGAN CALLUS DBA/	Fitness Instructor	175.00	R	04/26/18	09/12/18		1003	B
18-02800 10 FOODT010	FOODTOWN OF ATLANTIC HIGHLANDS	Senior Center Supplies	45.36	R	06/27/18	09/12/18		02660404130423	B
18-03421 2 PARTY030	PARTY FAIR, INC.	Supplies for Parties/Events	58.46	R	08/14/18	09/12/18		62120	B
			278.82						
8-01-28-370-100-245	RECREATION -SPECIAL PROGRAMS & ACTIVITY								
18-01066 3 COSTC010	COSTCO WHOLESALE	Special Event Supplies	17.98	R	03/01/18	09/10/18		2225120803	B
18-02237 5 SWANK010	SWANK MOTION PICTURES	Movies in the Park	423.00	R	05/15/18	09/11/18		RG 2556612	B
18-02258 5 JOHNN010	JOHNNY ON THE SPOT	1 ADA Unit - Leonardo Beach	87.00	R	05/15/18	09/10/18		490200	B
18-02258 6 JOHNN010	JOHNNY ON THE SPOT	1 ADA Unit - Leonardo Beach	27.99	R	05/15/18	09/10/18		491783	B
			499.99						
8-01-28-370-100-280	RECREATION-MISCELLANEOUS CONTRACTUAL								
18-00524 6 TOSHIB03	TOSHIBA BUSINESS SOLUTIONS	Monthly Counter - B&W / Color	54.42	R	01/25/18	09/11/18		14563022	B
18-02556 3 TOSHIB03	TOSHIBA BUSINESS SOLUTIONS	Monthly Counter - B&W / Color	64.73	R	06/05/18	09/12/18		14639989	B
18-02556 4 TOSHIB03	TOSHIBA BUSINESS SOLUTIONS	Monthly Counter - B&W / Color	61.67	R	06/05/18	09/12/18		14781483	B
			180.82						
	Extd Total:		13,325.80						
	Department Total:		13,325.80						
	CAFR Total:		13,325.80						
8-01-29-390-100-101	LIBRARY-REGULAR SALARIES & WAG								
18-03690 74 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		42,447.91	P	1017 09/06/18	09/06/18 09/06/18		15281	
8-01-29-390-100-104	LIBRARY - PT S/W								
18-03690 75 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		11,551.19	P	1017 09/06/18	09/06/18 09/06/18		15281	
8-01-29-390-100-201	LIBRARY MATERIALS & SUPPLIES								
18-00456 7 WARSH010	WARSHAUER ELECTRIC	Lighting/Light Bulbs	55.80	R	01/25/18	09/11/18		4020939-00	
18-00456 8 WARSH010	WARSHAUER ELECTRIC	Lighting/Light Bulbs	84.90	R	01/25/18	09/11/18		4020942-00	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-29-390-100-201	LIBRARY MATERIALS & SUPPLIES	Continued							
18-00456 9 WARSH010	WARSHAUER ELECTRIC	Lighting/Light Bulbs	82.70	R	01/25/18	09/11/18		4020943-00	B
18-03450 2 TECHL010	TECH LOGIC CORPORATION	Cards and Processing Supplies	1,978.00	R	08/14/18	09/11/18		15008113	B
18-03485 3 WBMASON	W.B.MASON	LIBRARY OFFICE SUPPLIES	278.47	R	08/15/18	09/12/18		157904407	
18-03491 1 WBMASON	W.B.MASON	TONER REMANUF. LIBRARY	710.10	R	08/17/18	09/12/18		157992791	
18-03495 1 STAPLES	STAPLES ADVANTAGE	LIBRARY TONER REMANUF	440.92	R	08/28/18	09/13/18		3388218553	
			3,630.89						
8-01-29-390-100-208	LIBRARY-MISCELLANEOUS EXPENSES								
18-00623 9 UNIQUE	UNIQUE MANAGEMENT SERVICES	Collection Agency Fee	205.85	R	01/30/18	09/12/18		467493	B
8-01-29-390-100-231	LIBRARY -BOOKS								
18-00511 53 THOMS020	THOMSON GALE	Multiple Books/Standing Orders	47.23	R	01/25/18	09/12/18		64282735	B
18-00511 54 THOMS020	THOMSON GALE	Multiple Books/Standing Orders	40.48	R	01/25/18	09/12/18		64293829	B
18-00511 55 THOMS020	THOMSON GALE	Multiple Books/Standing Orders	60.72	R	01/25/18	09/12/18		64281857	B
18-00511 56 THOMS020	THOMSON GALE	Multiple Books/Standing Orders	92.96	R	01/25/18	09/12/18		64294286	B
18-03233 196 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.60	R	08/01/18	09/12/18		3022300800	B
18-03233 197 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.00	R	08/01/18	09/12/18		3022318661	B
18-03233 198 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	38.09	R	08/01/18	09/12/18		3022296979	B
18-03233 199 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	10.54	R	08/01/18	09/12/18		3022300795	B
18-03233 200 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	53.45	R	08/01/18	09/12/18		3022307830	B
18-03233 201 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	13.87	R	08/01/18	09/12/18		3022296982	B
18-03233 202 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.98	R	08/01/18	09/12/18		3022306548	B
18-03233 203 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	44.94	R	08/01/18	09/12/18		3022307829	B
18-03233 204 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	30.68	R	08/01/18	09/12/18		3022296978	B
18-03233 205 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	34.38	R	08/01/18	09/12/18		2033851646	B
18-03233 206 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.50	R	08/01/18	09/12/18		3022296691	B
18-03233 207 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.99	R	08/01/18	09/12/18		3022293938	B
18-03233 208 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	21.45	R	08/01/18	09/12/18		3022296684	B
18-03233 209 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	9.57	R	08/01/18	09/12/18		3022296689	B
18-03233 210 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.99	R	08/01/18	09/12/18		3022293939	B
18-03233 211 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	121.08	R	08/01/18	09/12/18		3022281065	B
18-03233 212 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	42.93	R	08/01/18	09/12/18		3022296688	B
18-03233 213 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.99	R	08/01/18	09/12/18		3022293937	B
18-03233 214 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	73.29	R	08/01/18	09/12/18		2033876533	B
18-03233 215 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.77	R	08/01/18	09/12/18		3022296687	B
18-03233 216 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	14.42	R	08/01/18	09/12/18		3022293940	B
18-03233 217 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	28.60	R	08/01/18	09/12/18		3022304888	B
18-03233 218 BAKER010	BAKER & TAYLOR CO.	Multiple Books/Standing Orders	13.88	R	08/01/18	09/12/18		3022296686	B

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-29-390-100-231	LIBRARY -BOOKS	Continued							
18-03233 219 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.96	R	08/01/18	09/12/18		3022293648	B
18-03233 220 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	62.95	R	08/01/18	09/12/18		3022304884	B
18-03233 221 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.40	R	08/01/18	09/12/18		3022296685	B
18-03233 222 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	29.94	R	08/01/18	09/12/18		3022293645	B
18-03233 223 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	38.21	R	08/01/18	09/12/18		2033862673	B
18-03233 224 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	28.50	R	08/01/18	09/12/18		3022293941	B
18-03233 225 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	12.21	R	08/01/18	09/12/18		3022293644	B
18-03233 226 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	12.70	R	08/01/18	09/12/18		3022293647	B
18-03233 227 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	43.00	R	08/01/18	09/12/18		3022293942	B
18-03233 228 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	13.77	R	08/01/18	09/12/18		3022318665	B
18-03233 229 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.42	R	08/01/18	09/12/18		3022320913	B
18-03233 230 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	28.83	R	08/01/18	09/12/18		3022296983	B
18-03233 231 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	28.20	R	08/01/18	09/12/18		3022318671	B
18-03233 232 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	30.00	R	08/01/18	09/12/18		3022318673	B
18-03233 233 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	51.24	R	08/01/18	09/12/18		3022328660	B
18-03233 234 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	23.95	R	08/01/18	09/12/18		3022342389	B
18-03233 235 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	7.50	R	08/01/18	09/12/18		3022320922	B
18-03233 236 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	20.22	R	08/01/18	09/12/18		3022328673	B
18-03233 237 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	15.75	R	08/01/18	09/12/18		3022342395	B
18-03233 238 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022320918	B
18-03233 239 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022338631	B
18-03233 240 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	23.38	R	08/01/18	09/12/18		3022342396	B
18-03233 241 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022318664	B
18-03233 242 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	5.99	R	08/01/18	09/12/18		3022332555	B
18-03233 243 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	382.51	R	08/01/18	09/12/18		3022342386	B
18-03233 244 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	16.60	R	08/01/18	09/12/18		3022318657	B
18-03233 245 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022332553	B
18-03233 246 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	16.09	R	08/01/18	09/12/18		3022350361	B
18-03233 247 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	8.37	R	08/01/18	09/12/18		3022318655	B
18-03233 248 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	10.78	R	08/01/18	09/12/18		3022338635	B
18-03233 249 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	15.53	R	08/01/18	09/12/18		3022342479	B
18-03233 250 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	24.03	R	08/01/18	09/12/18		3022318660	B
18-03233 251 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	12.73	R	08/01/18	09/12/18		3022328672	B
18-03233 252 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	29.94	R	08/01/18	09/12/18		3022342384	B
18-03233 253 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	44.39	R	08/01/18	09/12/18		3022318656	B
18-03233 254 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	31.73	R	08/01/18	09/12/18		3022328667	B
18-03233 255 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	19.02	R	08/01/18	09/12/18		3022342391	B
18-03233 256 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	96.17	R	08/01/18	09/12/18		3022318658	B

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
8-01-29-390-100-231	LIBRARY -BOOKS	Continued							
18-03233 257 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	41.30	R	08/01/18	09/12/18		3022328666	B
18-03233 258 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	59.38	R	08/01/18	09/12/18		3022342387	B
18-03233 259 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	150.77	R	08/01/18	09/12/18		3022318666	B
18-03233 260 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	17.28	R	08/01/18	09/12/18		3022330038	B
18-03233 261 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022342390	B
18-03233 262 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	71.54	R	08/01/18	09/12/18		3022318667	B
18-03233 263 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.37	R	08/01/18	09/12/18		3022330039	B
18-03233 264 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	9.50	R	08/01/18	09/12/18		3022342385	B
18-03233 265 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	22.74	R	08/01/18	09/12/18		3022320919	B
18-03233 266 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	4.79	R	08/01/18	09/12/18		3022330041	B
18-03233 267 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	11.12	R	08/01/18	09/12/18		3022320914	B
18-03233 268 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	87.81	R	08/01/18	09/12/18		3022286540	B
18-03233 269 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	94.54	R	08/01/18	09/12/18		3022328675	B
18-03233 270 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	26.25	R	08/01/18	09/12/18		3022328670	B
18-03233 271 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	218.93	R	08/01/18	09/12/18		3022286543	B
18-03233 272 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.99	R	08/01/18	09/12/18		3022330042	B
18-03233 273 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.96	R	08/01/18	09/12/18		3022328669	B
18-03233 274 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	114.71	R	08/01/18	09/12/18		3022338633	B
18-03233 275 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.43	R	08/01/18	09/12/18		3022338630	B
18-03233 276 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	36.00	R	08/01/18	09/12/18		3022328674	B
18-03233 277 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	106.28	R	08/01/18	09/12/18		3022338634	B
18-03233 278 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	240.57	R	08/01/18	09/12/18		3022355404	B
18-03233 279 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	61.36	R	08/01/18	09/12/18		3022365329	B
18-03233 280 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	13.85	R	08/01/18	09/12/18		3022338636	B
18-03233 281 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	60.20	R	08/01/18	09/12/18		3022355408	B
18-03233 282 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	2.99	R	08/01/18	09/12/18		3022365330	B
18-03233 283 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	354.67	R	08/01/18	09/12/18		3022338637	B
18-03233 284 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	38.69	R	08/01/18	09/12/18		3022355407	B
18-03233 285 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	30.11	R	08/01/18	09/12/18		3022365331	B
18-03233 286 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	14.97	R	08/01/18	09/12/18		3022338638	B
18-03233 287 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	29.38	R	08/01/18	09/12/18		3022355405	B
18-03233 288 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	261.73	R	08/01/18	09/12/18		3022365332	B
18-03233 289 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	16.64	R	08/01/18	09/12/18		3022328653	B
18-03233 290 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	19.99	R	08/01/18	09/12/18		3022355406	B
18-03233 291 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	15.53	R	08/01/18	09/12/18		3022332554	B
18-03233 292 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	9.57	R	08/01/18	09/12/18		3022328676	B
18-03233 293 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	16.65	R	08/01/18	09/12/18		3022332549	B
18-03233 294 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	13.87	R	08/01/18	09/12/18		3022338627	B

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8-01-29-390-100-231	LIBRARY -BOOKS	Continued						
18-03233 295 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	22.46	R	08/01/18	09/12/18	3022332545	B
18-03233 296 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	15.51	R	08/01/18	09/12/18	3022328657	B
18-03233 297 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	13.49	R	08/01/18	09/12/18	3022332543	B
18-03233 298 BAKER010 BAKER & TAYLOR CO.		Multiple Books/Standing Orders	16.64	R	08/01/18	09/12/18	3022328671	B
			4,594.90					
8-01-29-390-100-233	LIBRARY- AUDIO BOOKS							
18-03045 2 MIDWE010 MIDWEST TAPE		Audio Books	139.97	R	07/18/18	09/12/18	96382605	B
18-03045 3 MIDWE010 MIDWEST TAPE		Audio Books	104.97	R	07/18/18	09/12/18	96382607	B
18-03045 4 MIDWE010 MIDWEST TAPE		Audio Books	265.93	R	07/18/18	09/12/18	96366675	B
			510.87					
8-01-29-390-100-234	LIBRARY-MUSIC CD							
18-00515 50 MIDWE010 MIDWEST TAPE		Music CD's	33.98	R	01/25/18	09/12/18	96382608	B
18-00515 51 MIDWE010 MIDWEST TAPE		Music CD's	184.06	R	01/25/18	09/12/18	96366676	B
			218.04					
8-01-29-390-100-235	LIBRARY- CD-VIDEO GAMES							
18-00512 3 CRIMS010 CRIMSON MULTIMEDIA DISTR. INC.		Multiple Video Games	115.25	R	01/25/18	09/12/18	000129	B
8-01-29-390-100-236	LIBRARY- VIDEO & DVD, WII							
18-03043 2 MIDWE010 MIDWEST TAPE		DVD	188.73	R	07/18/18	09/12/18	96383011	B
18-03043 3 MIDWE010 MIDWEST TAPE		DVD	530.98	R	07/18/18	09/12/18	96383010	B
18-03043 4 MIDWE010 MIDWEST TAPE		DVD	14.99	R	07/18/18	09/12/18	96382609	B
18-03043 5 MIDWE010 MIDWEST TAPE		DVD	44.98	R	07/18/18	09/12/18	96346289	B
18-03043 6 MIDWE010 MIDWEST TAPE		DVD	94.03	R	07/18/18	09/12/18	96366678	B
18-03043 7 MIDWE010 MIDWEST TAPE		DVD	135.10	R	07/18/18	09/12/18	96013076	B
			1,008.81					
8-01-29-390-100-239	LIBRARY-E MATERIALS							
18-03044 5 MIDWE010 MIDWEST TAPE		Hoopla Subscription	2,000.02	R	07/18/18	09/11/18	96399906	B
8-01-29-390-100-245	LIBRARY- AUTOMATION SERVICES							
18-00501 2 TALKING TALKING TECH, LTD		Service Contact and Upgrade	1,684.00	R	01/25/18	09/12/18	8222	B
18-03028 1 VISIPLEX VISIPLEX INC.		wireless Paging Controller	9,467.00	R	07/18/18	09/11/18	23175	
18-03028 2 VISIPLEX VISIPLEX INC.		Shipping	131.00	R	07/18/18	09/11/18	23175	

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8-01-29-390-100-245	LIBRARY- AUTOMATION SERVICES	Continued						
18-03218 1 OCLC0010	OCLC ONLINE COMPUTER CENTER	Subscription Renewal	<u>19,984.55</u>	R	08/01/18	09/11/18	614007	
			31,266.55					
8-01-29-390-100-270	LIBRARY UTILITIES-TELEPHONE							
18-00461 10 SPECTRO	SPECTROTEL, INC.	Telephone Service	883.31	R	04/26/18	09/12/18	8737833	B
8-01-29-390-100-273	LIBRARY UTILITIES-GAS							
18-00355 9 DIRECTEN	DIRECT ENERGY MARKETING, INC.	LIBRARY'S NATURAL GAS CHARGE	12.44	R	05/15/18	09/12/18	HS8834273	B
18-00462 7 NJNAT010	NJ NATURAL GAS CO.	Gas Service	<u>243.04</u>	R	01/25/18	09/12/18	7/31-8/28/2018	B
			255.48					
8-01-29-390-100-284	TELECOMM-INTERNET TELECOMMUNICATIONS							
18-00454 10 VERIZ010	VERIZON	Internet Access	1,214.37	R	04/26/18	09/12/18	SEPT. 2018	B
	Extd Total:		99,903.44					
	Department Total:		99,903.44					
	CAFR Total:		99,903.44					
8-01-31-430-200-271	PBG-ELECTRICITY							
18-00185 28 JCPL 010	JCP & L	TOWNSHIP ELECTRIC SERVICE	3.15	R	05/29/18	09/11/18	8/1-8/29/2017	B
	Extd Total:		3.15					
	Department Total:		3.15					
8-01-31-440-200-270	PBG-TELEPHONE							
18-00088 11 BROADVIE	BROADVIEW NETWORKS, INC.	BROADVIEW SERVICES	932.33	R	04/17/18	09/12/18	18001046	B
18-00099 71 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS	124.05	R	04/17/18	09/11/18	SEPT. 2018	B
18-00099 72 COMCAST	COMCAST	SERVICE FOR VARIOUS TWP DEPTS	93.89	R	04/17/18	09/11/18	SEPT. 2018	B
18-00109 9 GRANITE	GRANITE TELECOMMUNICATIONS, LL	TELECOMMUNICATIONS SERVICES	5,823.84	R	04/17/18	09/11/18	430962683	B
18-00116 27 VERIZ030	VERIZON CABS	CABS MONTHLY SERVICES DPW	732.49	R	04/17/18	09/11/18	SEPT. 2018	B
18-00123 60 VERIZ080	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	144.99	R	04/17/18	09/12/18	SEPT.2018	B
18-00123 61 VERIZ080	VERIZON HIGHSPEED/FIOS	Fios/High Speed Internet	134.99	R	04/17/18	09/12/18	SEPT.2018	B
18-00129 27 VERIZ010	VERIZON	MONTHLY PHONE CHGS - DPW	5,995.06	R	04/17/18	09/11/18	201X52 13149996	B
18-01269 8 GTTCOMMU	GTT COMMUNICATIONS DBA GTT	MONTHLY SERVICES GTT AMERICAS	6,397.20	R	04/17/18	09/11/18	1294160	B
18-01269 9 GTTCOMMU	GTT COMMUNICATIONS DBA GTT	MONTHLY SERVICES GTT AMERICAS	<u>2,207.08</u>	R	04/17/18	09/11/18	CM427208	B
			18,171.76					

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8-01-31-440-200-271	UTILITIES-TELEPHONE-POLICE DEP							
18-00116 28 VERIZO30	VERIZON CABS	CABS MONTHLY SERVICES POLICE	926.15	R	04/17/18	09/11/18	SEPT. 2018	B
18-00116 29 VERIZO30	VERIZON CABS	CABS MONTHLY SERVICES POLICE	<u>1,401.42</u>	R	04/17/18	09/11/18	SEPT. 2018	B
			2,327.57					
8-01-31-440-200-274	UTILITIES-WIRELESS COMMUNICATI							
18-00133 24 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	4,598.11	R	05/07/18	09/12/18	9813766833	B
18-00133 25 VERIZO70	VERIZON WIRELESS	WIRELESS COMMUNICATIONS	3,227.89	R	05/07/18	09/12/18	9813766834	B
18-00794 5 VERIZO70	VERIZON WIRELESS	EMS TOUGHBOOKS - MONTHLY USAGE	<u>146.54</u>	R	02/06/18	09/12/18	9813766835	B
			7,972.54					
	Extd Total:		28,471.87					
	Department Total:		28,471.87					
8-01-31-446-200-272	PBG-NATURAL GAS							
18-00188 23 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	1,654.05	R	04/17/18	09/11/18	7/31-8/30/2018	B
18-00188 24 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	426.33	R	09/05/18	09/11/18	7/25-8/27/2018	B
18-00188 25 NJNAT010	NJ NATURAL GAS CO.	TOWNSHIP NATURAL GAS CHARGES	1,642.37	R	09/05/18	09/11/18	7/27-8/24/2018	B
18-00189 47 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	29.25	R	05/15/18	09/12/18	HS88347275	B
18-00189 48 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	33.13	R	05/15/18	09/12/18	HS8832882	B
18-00189 49 DIRECTEN	DIRECT ENERGY MARKETING, INC.	TOWNSHIP NATURAL GAS CHARGES	1,396.42	R	05/15/18	09/12/18	HS8830907	B
18-00319 9 NJNAT010	NJ NATURAL GAS CO.	2018 GAS SERVICES/FIRE STN# 11	<u>28.90</u>	R	05/07/18	09/11/18	7/30-8/27/2018	B
			5,210.45					
	Extd Total:		5,210.45					
	Department Total:		5,210.45					
8-01-31-460-200-276	UTILITIES-MOTOR FUELS-DPW							
18-01936 3 A H HOFF	A.H. HOFFMANN, LLC	REPAIRS, ETC TO FUEL PUMPS	292.50	R	04/26/18	09/11/18	41933	B
18-01936 4 A H HOFF	A.H. HOFFMANN, LLC	REPAIRS, ETC TO FUEL PUMPS	448.45	R	04/26/18	09/11/18	41947	B
18-01993 11 PEDRO010	PEDRONI FUEL	GASOLINE DELIVERIES	19,030.08	R	04/26/18	09/11/18	537544	B
18-02414 2 OUTST010	OUTSTANDING SERVICE CO., INC.	WATER, BACTERIA, SEDIMENT	<u>443.85</u>	R	05/31/18	09/11/18	5839	B
			20,214.88					
	Extd Total:		20,214.88					
	Department Total:		20,214.88					
	CAFR Total:		53,900.35					

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8-01-36-472-200-284 18-03690 78 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	STATUTORY-SOCIAL SECURITY		41,491.86	P	1017 09/06/18	09/06/18	09/06/18	15281	
	Extd Total:		41,491.86						
	Department Total:		41,491.86						
8-01-36-477-200-284 18-00231 28 PRUDENT PRUDENTIAL RETIREMENT 18-00231 29 PRUDENT PRUDENTIAL RETIREMENT 18-00231 30 PRUDENT PRUDENTIAL RETIREMENT	DEFINED CONTRIBUTION RETIREMENT PROGRAM	EMPLOYER CONTRIBUTIONS DCRP GTL LTD	1,306.54 302.40 134.98	P P P	1016 01/16/18 1016 05/16/18 1016 05/16/18	09/06/18 09/06/18 09/06/18	09/06/18 09/06/18 09/06/18	P/R 9/7/2018 P/R 9/7/2018 P/R 9/7/2018	
			1,743.92						
	Extd Total:		1,743.92						
	Department Total:		1,743.92						
	CAFR Total:		43,235.78						
8-01-43-490-100-101 18-03690 14 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	COURT-SALARIES/WAGES		15,902.79	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-43-490-100-102 18-03690 15 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	COURT-OVERTIME		2,168.78	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-43-490-100-104 18-03690 16 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018	COURT-PART TIME		750.00	P	1017 09/06/18	09/06/18	09/06/18	15281	
8-01-43-490-100-201 18-00616 9 DSWAT010 DS WATERS OF AMERICA	COURT-MATERIALS & SUPPLIES	Water Cooler Rental	6.76	R	01/30/18	09/12/18		090118 8619673	B
8-01-43-490-100-323 18-02248 5 SMITHSHA SMITH & SHAW PA	COURT SUB MAGISTRATE	Special Sessions	500.00	R	05/15/18	09/10/18		AUGUST 29, 2018	B
	Extd Total:		19,328.33						
	Department Total:		19,328.33						
	CAFR Total:		19,328.33						
8-01-45-940-200-328 18-03693 1 TREAS115 TREAS. STATE OF N.J./1992 GT 1992 GT MC MAHON PARK DEV. II	DEBT SERVICE-GREEN TRUST LOAN		12,229.58	P	1019 09/06/18	09/06/18	09/06/18	PMT.#26	

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8-01-45-940-200-328	DEBT SERVICE-GREEN TRUST LOAN	Continued							
18-03694 1 TREAS116	TREASURER,STATE OF NJ/1995 GT	1995 GT CROYDON HALL DEV.	9,327.48	P	1020 09/06/18	09/06/18	09/06/18	PMT. #19	
			21,557.06						
	Extd Total:		21,557.06						
	Department Total:		21,557.06						
	CAFR Total:		21,557.06						
8-01-55-901-000-001	SCHOOL TAXES PAYABLE								
18-03692 1 BOARD010	BOARD OF EDUCATION	SEPTEMBER 2018 TAX PAYMENT	8,448,132.00	P	1018 09/06/18	09/06/18	09/06/18	SEPTEMBER 2018	
	Extd Total:		8,448,132.00						
	Department Total:		8,448,132.00						
8-01-55-903-000-001	Refund Tax Overpayments								
18-03747 1 BUTTER00	BUTTERMILK RIDGE CONDO ASSOC.	BLK. 746 LOT 134	5.48	R	09/10/18	09/10/18		EXEMPT 1/1/18	
18-03764 1 SHAD0015	SHADOW LAKE VILLAGE CONDO	BLK. 1010 LOT 1	3.19	R	09/10/18	09/10/18		EXEMPT 1/1/2018	
18-03771 1 SHAD0015	SHADOW LAKE VILLAGE CONDO	BLK. 1011 LOT 247	26.55	R	09/10/18	09/10/18		EXEMPT 1/1/2018	
			35.22						
8-01-55-903-000-005	PRIOR YEAR TAX APPEAL REFUND								
18-03803 1 JACOB036	JACOBUS & ASSOCIATES, LLC	BLK. 646 LOT 30	4,262.00	R	09/12/18	09/12/18		2016 ST.APPEAL	
18-03803 2 JACOB036	JACOBUS & ASSOCIATES, LLC	BLK. 646 LOT 30	4,248.00	R	09/12/18	09/12/18		2017 ST.APPEAL	
			8,510.00						
	Extd Total:		8,545.22						
	Department Total:		8,545.22						
8-01-55-904-010-060	RECREATION TEMPORARY CHANGE FUND								
18-03691 2 JANETCF	JANET DELLETT-CHANGE FUND	MIDDLETOWN DAY CHANGE FUND	1,000.00	R	09/06/18	09/10/18		RES.#18-202	
	Extd Total:		1,000.00						
	Department Total:		1,000.00						
	CAFR Total:		8,457,677.22						
	Fund Total: CURRENT FUND		10,644,320.38						
	Year Total:		10,644,320.38						

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P.O. Id Item Vendor									
Fund:	GENERAL CAPITAL								
Extd:	2016 ORD 16-3178								
C-04-55-916-178-004	2016 ORD16-3178 VARIOUS MUNI VEHICLES								
18-03591 1 POWER030	POWERHOUSE SIGNWORKS	ANIMAL CONTROL VEHICLE SIGNAGE	1,400.00	R	08/29/18	09/13/18		19-090602	
	Extd Total: 2016 ORD 16-3178		1,400.00						
	Department Total:		1,400.00						
Extd:	2017 ORD17-3188 BOND ORD **(2018-3219)**								
C-04-55-917-188-200	2017 ORD17-3188 40A:2-20								
17-00004 15 ARCARI	ARCARI IOVINO ARCHITECTS, PC	ANIMAL SHELTER DESIGN & ADMIN	1,500.00	R	06/14/17	09/12/18		180917	B
	Extd Total: 2017 ORD17-3188 BOND ORD **(2018-3219)**		1,500.00						
	Department Total:		1,500.00						
	CAFR Total:		2,900.00						
	Fund Total: GENERAL CAPITAL		2,900.00						
	Year Total:		2,900.00						
Fund:	GRANT FUND								
G-02-40-700-520-015	2015 CHAPTER 159-FEMA HAZARD MITIGATION								
17-04943 7 MANOR II	MANOR II ELECTRIC, INC.	SUPPLY AND INSTALLATION OF	43,343.44	R	12/18/17	09/12/18		107493	
	Extd Total:		43,343.44						
G-02-40-700-552-017	2017 CHAP 159 SAFER GRANT								
18-03690 80 TOWNS020	TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		203.64	P	1017 09/06/18	09/06/18	09/06/18	15281	
	Extd Total:		203.64						

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P.O. Id Item Vendor									
G-02-40-700-555-017	2017 CHAP 159 BAYSHORE SATURATION DWI								
18-03690 79 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			2,200.00	P 1017	09/06/18	09/06/18	09/06/18	15281	
	Extd Total:		2,200.00						
	Department Total:		45,747.08						
	CAFR Total:		45,747.08						
	Fund Total: GRANT FUND		45,747.08						
	Year Total:		45,747.08						
Department: PAYROLL TRUST ACCOUNTS									
Extd: AFLAC									
P-16-56-803-010-000	AFLAC								
18-03727 1 AFLA010 AFLAC/FLEX ONE		P/R 9/7/2018	194.40	P 6460	09/07/18	09/07/18	09/07/18		
18-03728 1 AFLA010 AFLAC/FLEX ONE		P/R 9/07/2018	1,699.99	P 6461	09/07/18	09/07/18	09/07/18		
18-03729 1 COLOLIFE COLONIAL LIFE		P/R 9/7/2018 E4562823	1,654.91	P 6462	09/07/18	09/07/18	09/07/18		
			3,549.30						
	Extd Total: AFLAC		3,549.30						
Extd: AFLAC REIMBURSE									
P-16-56-803-020-000	AFLAC REIMBURSE								
18-03735 1 LORYKAR0 LORY A. HUBBARD		AFLAC REIMBURS 1/1/18-12/31/18	184.89	P 6467	09/07/18	09/07/18	09/07/18		
	Extd Total: AFLAC REIMBURSE		184.89						
Extd: DEFERRED COMP									
P-16-56-803-080-000	DEFERRED COMP								
18-03730 1 LINCPAYR LINCOLN FINANCIAL GROUP		P/R 9/7/2018	15,628.09	P 6463	09/07/18	09/07/18	09/07/18		
18-03731 1 NATI010 NATIONWIDE RETIREMENT SOLUTION		P/R 9/7/2018	410.00	P 6464	09/07/18	09/07/18	09/07/18		
			16,038.09						
	Extd Total: DEFERRED COMP		16,038.09						

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P.O. Id Item Vendor									
Extd: HEALTH BENEFITS									
P-16-56-803-120-000	HEALTH BENEFITS								
18-03732	1 TWPOF010 TWP.OF MIDD/QUALCARE	EE Cont P/R 9/7/2018	56,610.47	P	6465	09/07/18	09/07/18	09/07/18	
18-03733	1 TWPOF010 TWP.OF MIDD/QUALCARE	EE CONT P/R 9/7/2018	1,491.20	P	6465	09/07/18	09/07/18	09/07/18	
18-03734	1 TWPOF010 TWP.OF MIDD/QUALCARE	EE CONT P/R 9/7/2018	622.96	P	6466	09/07/18	09/07/18	09/07/18	
			58,724.63						
	Extd Total: HEALTH BENEFITS		58,724.63						
	Department Total: PAYROLL TRUST ACCOUNTS		78,496.91						
	CAFR Total:		78,496.91						
	Fund Total:		78,496.91						
	Year Total:		78,496.91						
Fund: TRUST - OTHER									
Department: ALLIANCE FOR ALC/DRUG ABUSE PR									
Extd: POLICE-OFF DUTY SALARIES-FEE									
T-03-56-802-141-000	POLICE-OFF DUTY SALARIES-FEE								
18-03690	81 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		22,860.00	P	1017	09/06/18	09/06/18	09/06/18 15281	
18-03690	86 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		440.00	P	1017	09/06/18	09/06/18	09/06/18 15281	
			23,300.00						
	Extd Total: POLICE-OFF DUTY SALARIES-FEE		23,300.00						
Extd: DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES									
T-03-56-802-142-000	DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES								
18-03690	82 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		338.36	P	1017	09/06/18	09/06/18	09/06/18 15281	
	Extd Total: DO NOT USE!!! POLICE-OFF DUTY ADMIN FEES		338.36						
Extd: SP TRUST- POLICE LEFT FORFEIT FUND(1279)									
T-03-56-802-200-001	SP TRUST- PARKS PROGRAMS								
18-03462	2 BARNE010 BARNES & NOBLE	Middletown Preschool Supplies	311.70	R		08/14/18	09/12/18	3716078	
18-03472	2 USSPORTS US SPORTS INSTITUTE, INC.	US Sports Programs	2,300.00	R		08/14/18	09/12/18	R4578	
18-03690	83 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		123.80	P	1017	09/06/18	09/06/18	09/06/18 15281	

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T-03-56-802-200-001	SP TRUST- PARKS PROGRAMS	Continued						
18-03690 90 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			<u>1,490.82</u> 4,226.32	P	1017 09/06/18	09/06/18	09/06/18 15281	
T-03-56-802-200-003	RECREATION TRUST - SUMMER RECREATION							
18-02073 2 SANDS010 S AND S WORLDWIDE		Summer Camp Supplies	1,921.58	R	05/01/18	09/11/18	10286672	B
18-02073 3 SANDS010 S AND S WORLDWIDE		Summer Camp Supplies	101.98	R	05/01/18	09/11/18	10291576	B
18-02073 4 SANDS010 S AND S WORLDWIDE		Summer Camp Supplies	99.77	R	05/01/18	09/11/18	10372488	B
18-02814 2 RHELF010 R. HELFRICH AND SON CORP.		Summer Recreation Trips	750.00	R	06/27/18	09/10/18	56550	B
18-03034 2 JENKIN JENKINSON'S AQUARIUM		Summer Camp Trip on 8/13/18	236.00	R	07/18/18	09/12/18	16851	B
18-03470 2 SNAPOLOG SHANNON RUSSELL VENTURES, LLC		Snapology Summer Programs	1,870.00	R	08/14/18	09/10/18	2018157	B
18-03470 3 SNAPOLOG SHANNON RUSSELL VENTURES, LLC		Snapology Summer Programs	1,530.00	R	08/14/18	09/10/18	2018158	B
18-03588 1 LAURALIE LAURA LIENECK		Recreation Department Refund	388.00	R	08/29/18	09/12/18	5711657A	
18-03598 2 CAMPU010 CAMPUS COORDINATES		Summer Camp Sweatshirts	<u>582.00</u> 7,479.33	R	08/30/18	09/12/18	35458	B
T-03-56-802-200-004	RECREATION TRUST - SENIORS ACTIVITIES							
18-03494 1 TALIE010 TALIERCIO'S		Senior Center Event on 8/23/18	597.50	R	08/21/18	09/12/18	13151	
T-03-56-802-200-006	RECREATION TRUST - PORICY PARK							
18-03664 1 TASSOT TASSOT APIARIES		Poricy Park Supplies	118.50	R	08/30/18	09/12/18	V12485	
18-03690 88 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			<u>2,615.92</u> 2,734.42	P	1017 09/06/18	09/06/18	09/06/18 15281	
Extd Total: SP TRUST- POLICE LEFT FORFEIT FUND(1279)			15,037.57					
Extd: SPTRUST-MIDDLETOWN DAY								
T-03-56-802-201-000	SPTRUST-MIDDLETOWN DAY							
18-03176 3 MAINDECK GARY C. CRIVELLARO DBA/MAIN		Entertainment-Middletown Day	1,500.00	R	08/01/18	09/10/18	1077	B
Extd Total: SPTRUST-MIDDLETOWN DAY			1,500.00					
Extd: SPECIAL TRUST-MOUNT LAUREL FEES								
T-03-56-802-290-000	SPECIAL TRUST-MOUNT LAUREL FEES							
18-00002 11 ARCHER01 ARCHER & GREINER		PROVIDE LEGAL SERVICES	350.00	R	01/10/18	09/12/18	4132242	
Extd Total: SPECIAL TRUST-MOUNT LAUREL FEES			350.00					

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P.O. Id Item Vendor									
Extd: SPECIAL TRUST-SALE OF RECYCLAB									
T-03-56-802-330-000	SPECIAL TRUST-SALE OF RECYCLAB								
18-00965 4	SERVICET SERVICE TIRE TRUCK COMPANY	TIRES, REPAIRS, ROAD CALLS	1,860.50	R	02/21/18	09/11/18		290298-42	B
Extd Total: SPECIAL TRUST-SALE OF RECYCLAB			1,860.50						
Extd: SPTRUST PUBLIC DEFENDER TRUST									
T-03-56-802-410-000	SPTRUST PUBLIC DEFENDER TRUST								
18-02034 2	MICHAEGC MICHAEL G. CELLI, JR.,ESQ	Subsstitute public defender	200.00	R	05/01/18	09/10/18		AUG.16,2018	B
18-03690 84	TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		769.23	P	1017 09/06/18	09/06/18	09/06/18	15281	
			969.23						
Extd Total: SPTRUST PUBLIC DEFENDER TRUST			969.23						
Extd: DO NOT USE									
T-03-56-802-440-001	SELF INSURANCE-HEALTH BENEFITS								
18-03690 89	TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018		2,916.67	P	1017 09/06/18	09/06/18	09/06/18	15281	
T-03-56-802-440-005	SELF INSURANCE-WORKERS COMP								
18-00231 31	PRUDENT PRUDENTIAL RETIREMENT	WORKERS COMP	61.43	P	1016 09/05/18	09/06/18	09/06/18	P/R 9/7/2018	
T-03-56-802-440-006	SELF INSURANCE-COBRA								
18-03294 3	OCABENE O.C.A. BENEFIT SERVICES, LLC	COBRA surv spouse	4,985.57	R	08/07/18	09/11/18		489367	B
Extd Total: DO NOT USE			7,963.67						
Department Total: ALLIANCE FOR ALC/DRUG ABUSE PR			51,319.33						
T-03-56-860-132-016	ACCELERATED TAX SALE - 2016								
18-03746 1 33 SOMER 33	SOMERSET STREET, LLC	BLK. 71 LOT 6	8,300.00	R	09/10/18	09/10/18		CERT.#16-00052	
Extd Total:			8,300.00						
T-03-56-860-133-017	ACCELERATED TAX SALE - 2017								
18-03742 1 33 SOMER 33	SOMERSET STREET, LLC	BLK. 1011 LOT 314	1,000.00	R	09/10/18	09/10/18		CERT.#17-00532	
18-03743 1 33 SOMER 33	SOMERSET STREET, LLC	BLK. 867 LOT 16	1,000.00	R	09/10/18	09/10/18		CERT.#17-00459	

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T-03-56-860-133-017	ACCELERATED TAX SALE - 2017	Continued							
18-03744 1 33 SOMER 33	SOMERSET STREET, LLC	BLK. 332 LOT 15	1,000.00	R	09/10/18	09/10/18		CERT.#17-00192	
18-03745 1 33 SOMER 33	SOMERSET STREET, LLC	BLK. 242 LOT 2.01	1,000.00	R	09/10/18	09/10/18		CERT.#17-00144	
18-03769 1 TRYST005	TRYSTONE CAPITAL ASSETS, LLC	BLK. 52 LOT 3	900.00	R	09/10/18	09/10/18		CERT.#17-00032	
18-03770 1 USBAN095	US BANK CUST/PC7 FIRSTTRUST BNK	BLK. 696 LOT 8	1,000.00	R	09/10/18	09/10/18		CERT.#17-00388	
18-03804 1 USBAN095	US BANK CUST/PC7 FIRSTTRUST BNK	BLK. 187.01 LOT 2	900.00	R	09/12/18	09/12/18		CERT.#17-00107	
18-03805 1 USBAN095	US BANK CUST/PC7 FIRSTTRUST BNK	BLK. 308 LOT 10	600.00	R	09/12/18	09/12/18		CERT.#17-00186	
			7,400.00						
	Extd Total:		7,400.00						
	Department Total:		15,700.00						
T-03-56-862-518-016	BLOCK 1002 LOT 75 LLC,ENG,PB2016-403,INV								
18-03760 1 JAMESH01	JAMES H. GORMAN, ESQ.	BLK.1002 LOT 75, LLC #2017-403	32.60	R	09/10/18	09/10/18		42518-3	
18-03765 1 TMAS 010	T & M ASSOCIATES	MIPB-R8021	6,993.00	R	09/10/18	09/10/18		LAF328322	
18-03765 2 TMAS 010	T & M ASSOCIATES	EXPENSES	1.32	R	09/10/18	09/10/18		LAF328322	
18-03766 1 TMAS 010	T & M ASSOCIATES	MIPB-R8021	723.75	R	09/10/18	09/10/18		LAF339304	
18-03766 2 TMAS 010	T & M ASSOCIATES	EXPENSES	38.57	R	09/10/18	09/10/18		LAF339304	
18-03768 1 TMAS 010	T & M ASSOCIATES	MIPB-R8021	1,068.00	R	09/10/18	09/10/18		LAF333122	
18-03768 2 TMAS 010	T & M ASSOCIATES	EXPENSES	1.32	R	09/10/18	09/10/18		LAF333122	
18-03790 1 JAMESH01	JAMES H. GORMAN, ESQ.	BLK.1002 LOT 73 LLC #2016-403	146.70	R	09/11/18	09/11/18		72618-4	
			9,005.26						
	Extd Total:		9,005.26						
T-03-56-862-519-017	TOLL NJ(BAMM HOLLOW),PB17-400,ENG,INV								
18-03755 1 JAMESH01	JAMES H. GORMAN, ESQ.	TOLL NJ III/BAMM HOLLOW	48.90	R	09/10/18	09/10/18		72618-10	
	Extd Total:		48.90						
T-03-56-862-520-018	ROGER MUMFORD HOMES LLC,PB18-400,ENG,INV								
18-03754 1 JAMESH01	JAMES H. GORMAN, ESQ.	ROGER MUMFORD HOMES LLC	114.10	R	09/10/18	09/10/18		72618-7	
	Extd Total:		114.10						
	Department Total:		9,168.26						

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T-03-56-863-532-017	JACK DEVELOPMENT LLC, PB2017-102, ENG, POOL							
18-03791 1 JAMESH01	JAMES H. GORMAN, ESQ.	JACK DEVELOPMENT LLC #2017-102	244.50	R	09/11/18	09/11/18	82318-2	
	Extd Total:		244.50					
T-03-56-863-535-017	ROBERT W. PAULUS TRUST, PB17-105, ENG, POOL							
18-03759 1 JAMESH01	JAMES H. GORMAN, ESQ.	ROBERT W. PAULUS TRUST	32.60	R	09/10/18	09/10/18	72618-8	
	Extd Total:		32.60					
T-03-56-863-537-017	STEPHEN & KELLY BECKER, PB17-104, ENG, POOL							
18-03758 1 JAMESH01	JAMES H. GORMAN, ESQ.	STEPHEN BECKER #2017-104	130.40	R	09/10/18	09/10/18	72618-2	
18-03794 1 MDDL101	MIDDLETOWN PLANNING BOARD	STEPHEN & KELLY BECKER	43.00	R	09/11/18	09/11/18	17-00017E	
			173.40					
	Extd Total:		173.40					
T-03-56-863-538-017	DANIEL WERNER, PB2017-107, ENG, POOL							
18-03799 1 TMAS 010 T & M ASSOCIATES		MIPB-R8250	140.25	R	09/11/18	09/11/18	LAF346489	
18-03800 1 TMAS 010 T & M ASSOCIATES		MIPB-R8250	425.25	R	09/11/18	09/11/18	LAF347925	
18-03800 2 TMAS 010 T & M ASSOCIATES		EXPENSES	1.10	R	09/11/18	09/11/18	LAF347925	
18-03801 1 TMAS 010 T & M ASSOCIATES		MIPB-R8250	607.75	R	09/11/18	09/11/18	LAF345145	
			1,174.35					
	Extd Total:		1,174.35					
T-03-56-863-539-017	JONATHAN DIAMOND, PB2017-108, ENG, POOL							
18-03753 1 JAMESH01	JAMES H. GORMAN, ESQ.	JONATHAN DIAMOND #2017-108	749.80	R	09/10/18	09/10/18	72618-5	
18-03767 1 TMAS 010 T & M ASSOCIATES		MIPB-R8260	950.25	R	09/10/18	09/10/18	LAF346490	
			1,700.05					
	Extd Total:		1,700.05					
T-03-56-863-540-018	ARCHER MANAGEMENT, PB2018-100, ENG, POOL							
18-03793 1 MDDL101	MIDDLETOWN PLANNING BOARD	ARCHER MANAGEMENT #2148-100	129.00	R	09/11/18	09/11/18	18-00008C	
	Extd Total:		129.00					
	Department Total:		3,453.90					

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P.O. Id Item Vendor								
T-03-56-864-695-016	ANGEL CHAVEZ RODRIGUEZ, ZB16-011, ENG, POOL							
18-03751 1 COLLI010 COLLINS, VELLA & CASELLO, LLC	RODRIQUEZ APPLICATION		80.00	R	09/10/18	09/10/18	9249	
	Extd Total:		80.00					
T-03-56-864-705-016	MARK MIDDLETOWN, LLC, PB2016-206, ENG, INV							
18-03797 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	MARK MIDDLETOWN LLC #2016-206		114.00	R	09/11/18	09/11/18	16-00037I	
	Extd Total:		114.00					
T-03-56-864-717-017	POMON PLAZA, LLC, PB17-205, B244 L5, ENG, INV							
18-03756 1 JAMESH01 JAMES H. GORMAN, ESQ.	POMON PLAZA, LLC #2017-205		179.30	R	09/10/18	09/10/18	72618-9	
18-03789 1 JAMESH01 JAMES H. GORMAN, ESQ.	POMON PLAZA LLC #2017-205		260.80	R	09/11/18	09/11/18	82318-5	
			440.10					
	Extd Total:		440.10					
T-03-56-864-722-017	221 ASSOC. (GUTTENPLANS), PB17-207, ENG, INV							
18-03795 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	221 ASSOCIATES LP #2017-207		95.00	R	09/11/18	09/11/18	17-00023F	
18-03809 1 JAMESH01 JAMES H. GORMAN, ESQ.	221 ASSOCIATES/GUTTENPLANS		1,059.50	R	09/13/18	09/13/18	72618-1	
			1,154.50					
	Extd Total:		1,154.50					
T-03-56-864-723-018	GREEN ENERGY/IGS SOLAR, PB17-206, ENG, INV							
18-03757 1 JAMESH01 JAMES H. GORMAN, ESQ.	IGS SOLAR #2017-206		603.10	R	09/10/18	09/10/18	72618-6	
18-03796 1 MIDDLE101 MIDDLETOWN PLANNING BOARD	IGS SOLAR LLC #2017-206		100.00	R	09/11/18	09/11/18	18-00001E	
			703.10					
	Extd Total:		703.10					
T-03-56-864-724-018	ONE RIVER CENTER, ZB2017-010, ENG, INV							
18-03748 1 COLLI010 COLLINS, VELLA & CASELLO, LLC	ONE RIVER ASSOCIATES		480.00	R	09/10/18	09/10/18	9246	
18-03752 1 DAVIDH01 DAVID J. HODER	ONE RIVER CENTER APP.#2017-010		260.00	R	09/10/18	09/10/18	964	
			740.00					
	Extd Total:		740.00					

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T-03-56-864-726-018 18-03750 1 COLLI010	GOLDENVIEW LIVING, LLC,ZB18-002,ENG,POOL COLLINS,VELLA & CASELLO, LLC	GOLDENVIEW LIVING, LLC	320.00	R	09/10/18	09/10/18	9245	
Extd Total:			320.00					
T-03-56-864-727-018 18-03761 1 MIDL101	N. ERIKA SMITH/N. MULLIN,ZB18-003,ENG,PO MIDDLETOWN PLANNING BOARD	NANCY SMITH/NEIL MULLIN	23.75	R	09/10/18	09/10/18	18-00005B	
Extd Total:			23.75					
T-03-56-864-728-018 18-03749 1 COLLI010	VADIM YESEPKIN,ZB18-004,ENG,POOL,B7 L14 COLLINS,VELLA & CASELLO, LLC	YESEPKIN APPLICATION	160.00	R	09/10/18	09/10/18	9248	
Extd Total:			160.00					
T-03-56-864-729-018 18-03762 1 MIDL101	ROSS DIMICELI,ZB18-006,B707 L8,ENG,POOL MIDDLETOWN PLANNING BOARD	ROSS DI MICELI #2018-006	118.75	R	09/10/18	09/10/18	18-00012A	
Extd Total:			118.75					
T-03-56-864-732-018 18-03798 1 MIDL101	1515 ROUTE 35 INVESTORS,PB18-201,ENG,INV MIDDLETOWN PLANNING BOARD	1515 RT.35 INVESTORS #2018-201	21.50	R	09/11/18	09/11/18	18-00010B	
Extd Total:			21.50					
Department Total:			3,875.70					
T-03-56-866-003-018 18-02234 2 TMS 010	LTF REAL ESTATE COMPANY,2018-REDEV-03,IN T & M ASSOCIATES	Half Mile Schulz Dr Redev Inv	3,109.50	R	05/15/18	09/11/18	LAF347903	B
18-02234 3 TMS 010	T & M ASSOCIATES	EXPENSES	0.11	R	05/15/18	09/11/18	LAF347903	B
18-02234 4 TMS 010	T & M ASSOCIATES	Half Mile Schulz Dr Redev Inv	7,778.50	R	05/15/18	09/11/18	LAF346468	B
18-03601 2 ARCHER01	ARCHER & GREINER	Half Mile Schulz Dr Redev Inv	273.00	R	08/30/18	09/11/18	4125346	B
18-03601 3 ARCHER01	ARCHER & GREINER	Half Mile Schulz Dr Redev Inv	331.50	R	08/30/18	09/11/18	4128387	B
18-03601 4 ARCHER01	ARCHER & GREINER	Half Mile Schulz Dr Redev Inv	370.50	R	08/30/18	09/12/18	4132260	B
			11,863.11					
Extd Total:			11,863.11					
T-03-56-866-004-018 18-03600 2 ARCHER01	BRANDYWINE ACQ & DEV,2018-REDEV-04,INV ARCHER & GREINER	Town Hall Redevelopment	585.00	R	08/30/18	09/12/18	4125347	

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T-03-56-866-004-018 18-03600 3 ARCHER01 ARCHER & GREINER	BRANDYWINE ACQ & DEV,2018-REDEV-04,INV Continued Town Hall Redevelopment	9,847.50 10,432.50	R	08/30/18	09/12/18	4128463	B
	Extd Total:	10,432.50					
	Department Total:	22,295.61					
T-03-56-875-783-017 18-03792 1 MICHA925 MICHAEL CORNELY	SOP #17.130 - MICHAEL CORNELY FINAL REFUND PERMIT #17-130	652.80	R	09/11/18	09/11/18	PERMIT #17-130	
	Extd Total:	652.80					
	Department Total:	652.80					
	CAFR Total:	106,465.60					
	Fund Total: TRUST - OTHER	106,465.60					
Extd:	COMM.DEV. PROGRAM INCOME RESERVE						
T-18-56-850-800-000 18-02803 4 BONAF011 BONAFIDE BUILDERS LLC	COMM.DEV. PROGRAM INCOME RESERVE Home Rehab Holcombe/Bonafide	9,300.00	R	06/27/18	09/11/18	9/5/2018	B
T-18-56-850-800-300 18-02804 2 NEWMON02 NEW MONMOUTH BUILDERS	2017 COMM DEV BLOCK GRANT RESERVE Home rehab Souza/New Monmouth	9,850.00	R	06/27/18	09/12/18	1266	B
18-03690 85 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT	P/R SEPTEMBER 7, 2018	1,401.48	P	1017 09/06/18	09/06/18	09/06/18 15281	
18-03701 2 BONAF010 BONAFIDE BUILDING	Home rehab Holcombe/Bonafide	3,750.00 15,001.48	R	09/06/18	09/11/18	AUG. 30, 2018	B
	Extd Total: COMM.DEV. PROGRAM INCOME RESERVE	24,301.48					
	Department Total:	24,301.48					
	CAFR Total:	24,301.48					
	Fund Total:	24,301.48					
Extd:	ANIMAL FUND EXPENDITURES						
T-19-56-850-800-000 18-00444 17 MIDDLE010 MIDDLETOWN ANIMAL HOSPITAL	ANIMAL FUND EXPENDITURES 2018 VETERINARY SERVICES	195.00	R	08/09/18	09/11/18	526374	B
18-03186 13 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	37.00	R	08/01/18	09/13/18	2147445	B
18-03186 14 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2147458	B
18-03186 15 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2147465	B
18-03186 16 REDBA040 RED BANK VETERINARY HOSPITAL	2018 VETERINARY SERVICES	65.10	R	08/01/18	09/13/18	2153474	B

September 13, 2018
12:17 PM

Township of Middletown
Purchase Order Listing By Budget Account

Page No: 40

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									
T-19-56-850-800-000	ANIMAL FUND EXPENDITURES	Continued							
18-03690 87 TOWNS020 TWP.OF MIDDLETOWN-PAYROLL ACCT P/R SEPTEMBER 7, 2018			6,779.40	P 1017	09/06/18	09/06/18	09/06/18	15281	
18-03763 1 NJINFECT NJ STATE DEPT OF HEALTH&SENIOR DOG FEES - AUGUST 2018			<u>175.20</u>	R	09/10/18	09/10/18		AUGUST 2018	
			7,381.90						
	Extd Total: ANIMAL FUND EXPENDITURES		7,381.90						
	Department Total:		7,381.90						
	CAFR Total:		7,381.90						
	Fund Total:		7,381.90						
	Year Total:		138,148.98						
Total Charged Lines: 603 Total List Amount: 10,909,613.35 Total Void Amount:			0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	10,644,320.38	0.00	0.00	10,644,320.38
GENERAL CAPITAL	C-04	2,900.00	0.00	0.00	2,900.00
GRANT FUND	G-02	45,747.08	0.00	0.00	45,747.08
	P-16	78,496.91	0.00	0.00	78,496.91
TRUST - OTHER	T-03	106,465.60	0.00	0.00	106,465.60
	T-18	24,301.48	0.00	0.00	24,301.48
	T-19	7,381.90	0.00	0.00	7,381.90
Year Total:		138,148.98	0.00	0.00	138,148.98
Total of All Funds:		10,909,613.35	0.00	0.00	10,909,613.35

RESOLUTION No. 18-

**AUTHORIZING THE EXECUTION OF A
COMMODITY RESALE AGREEMENT
WITH THE COUNTY OF MONMOUTH**

WHEREAS, *N.J.A.C. 5:34-7.15* authorizes local contracting units to enter into Commodity Resale Agreements for the purchase of certain commodities from other contracting units; and

WHEREAS, the County of Monmouth has authorized the renewal of the Monmouth County Commodity Resale System (SYSTEM IDENTIFIER 99174 – MCCRS), for the period of October 1, 2018 through September 30, 2023; and

WHEREAS, it would be in the best interest of this Municipality to become or remain a member of the Monmouth County Commodity Resale System for that period.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that the Mayor and Municipal Clerk are hereby authorized and directed to execute the attached Commodity Resale Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED that the Municipal Clerk forward a certified copy of this resolution, along with the executed Commodity Resale Agreement to Elizabeth Perez, Shared Services Coordinator, Office of Shared Services, County of Monmouth, Hall of Records Annex, First Floor, 1 East Main Street, Freehold, New Jersey 07728.

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
A. Fiore				
R. Hibell				
A. Perry				
P. Snell				
K. Settembrino				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 17, 2018.

WITNESS, my hand and the seal of the Township of Middletown September 17, 2018.

HEIDI R. BRUNT
TOWNSHIP CLERK

RESOLUTION NO. 18-218

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS FOR REAL
PROPERTY INSPECTION AND DATA VERIFICATION SERVICES**

WHEREAS, pursuant to P.L. 2013, c. 15 (N.J.S.A. 54:1-101 et seq.), the Township of Middletown (“the Township”) participates in Monmouth County’s Real Property Assessment Demonstration Program (“the Program”), which has significantly aided in reducing the volume and size of tax appeal judgments in the Township by maintaining more fairly equalized tax assessments; and

WHEREAS, the Township’s current contract for such services is expiring this year, therefore, at the recommendation of the Township’s Tax Assessor, the Township would like to issue a Request for Proposals (“RFP”) pursuant to the Fair and Open Process (N.J.S.A. 19:44A-20.5) for an outside vendor to conduct real property inspection and data verification services under the Program.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby authorizes the issuance of an RFP for real property inspection and data verification services under the Program.

215183799v1

RESOLUTION NO. 18-

**TOWNSHIP OF MIDDLETOWN
COUNTY OF MONMOUTH**

**RESOLUTION EXTENDING CONDITIONAL DESIGNATION OF BRANDYWINE
ACQUISITIONS AND DEVELOPMENT, LLC/MIDDLETOWN INVESTORS, LLC AS THE
REDEVELOPER OF THE MUNICIPAL COMPLEX REDEVELOPMENT PLAN AREA AS PART
OF A PUBLIC PRIVATE PARTNERSHIP ENTERED UNDER THE LOCAL REDEVELOPMENT
AND HOUSING LAW**

WHEREAS, on April 3, 2017, the governing body, acting as the Township's Redevelopment Agency, adopted Resolution No. 17-133 authorizing and requesting the Planning Board to undertake a preliminary investigation of the properties, identified as Block 815, Lots 1.01, 6, and 7, which make up the Town Hall complex, to determine whether the area qualifies as an "area in need of redevelopment" pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, on June 7, 2017, the Planning Board held a properly noticed public hearing pursuant to the requirements of N.J.S.A. 40A:12A-6 concerning the Area of Investigation recommending that it be designated as an area in need of redevelopment for non-condemnation purposes; and

WHEREAS, on June 19, 2017, pursuant to Resolution No. 17-184, the Township Committee determined that the Area of Investigation is an area in need of redevelopment for non-condemnation purposes; and

WHEREAS, on August 21, 2017, pursuant to Ordinance No. 2017-3200, the Township Committee adopted the Municipal Complex Redevelopment Plan consisting of Block 815, Lots 1.01, 6 and 7; and

WHEREAS, on October 16, 2017, pursuant to Resolution No. 17-256, the Township Committee authorized the solicitation of Requests for Proposals ("RFPs") for the redevelopment of the Municipal Complex Redevelopment Plan area through a public-private partnership; and

WHEREAS, on December 12, 2017, two responsive submissions were made to the Township Committee for review of qualifications and evaluation that included a financial analysis by consultants retained by the Township; and

WHEREAS, on February 20, 2018, pursuant to Resolution No. 18-98, the Township conditionally designated Brandywine Acquisitions and Development, LLC as the Redeveloper of the Municipal Complex Redevelopment Plan area; and

WHEREAS, the Redeveloper has established a single purpose entity, Middletown Investors, LLC, for the purpose of developing a new Town Hall for the Township, which collectively with Brandywine Acquisitions and Development, LLC, shall hereinafter be referred to as “the Redeveloper”; and

WHEREAS, the Redeveloper and the Township have been in exclusive negotiations for many months, which should be completed in the near future, therefore, requiring an extension of the Redeveloper’s prior conditional redevelopment designation.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee in the Township of Middletown in the County of Monmouth, State of New Jersey that it hereby extends the conditional redeveloper designation of Brandywine Acquisitions & Development, LLC/Middletown Investors, LLC previously granted pursuant to Resolution No. 18-98 through December 31, 2018 subject only to making all necessary escrow payments and final entry of Redevelopment Agreement and related agreements pursuant to N.J.S.A. 40A:12A-8 and N.J.S.A. 40A:12A-9.

215192514v1

RESOLUTION 18- 220

**Authorizing the Execution of a
Municipal Assistance / Shared Services Agreement
with the County of Monmouth**

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C40A:65-1, et seq.) authorizes local units such as this Municipality to enter into shared service agreements with other local units; and

WHEREAS, the County of Monmouth, a local unit, has offered to provide Municipal Assistance / Shared Services to this Municipality; and

WHEREAS, it is in the best interest of this Municipality to enter the proposed Municipal Assistance / Shared Services Agreement with the County of Monmouth.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Middletown that the Mayor and the Municipal Clerk are hereby authorized to execute the attached Municipal Assistance / Shared Services Agreement with the County of Monmouth.

BE IT FURTHER RESOLVED, that the Municipal Clerk will forward a certified copy of this resolution, along with the executed Municipal Assistance / Shared Services Agreement to the Clerk of the Board of Chosen Freeholders, County of Monmouth, Hall of Records, 1 East Main Street, Freehold, N.J. 07728

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
A. Fiore				
R. Hibell				
A. Perry				
P. Snell				
K. Settembrino				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 17, 2018.

WITNESS, my hand and the seal of the Township of Middletown September 17, 2018.

HEIDI R. BRUNT
TOWNSHIP CLERK

RESOLUTION NO. 18-222

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF MIDDLETOWN, NEW JERSEY
AUTHORIZING CHANGE ORDER NO 2 FOR THE STEVENSON PARK ROAD
BRIDGE OVER JUMPING BROOK**

BE IT RESOLVED by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey, as follows:

STEVENSON PARK ROAD BRIDGE OVER JUMPING BROOK NO 2.

DESCRIPTION OF CHANGE:

EXTRAS: - NONE -

SUPPLEMENTARY: S3 Regrading of East Approach Roadway to West Front Street

REDUCTIONS: -None-

	ADDITIONAL	REDUCTION
Total reductions this CO	0.00	0.00
Total extras this CO	0.00	0.00
Total Supplementary this CO	17759.14	Xxxxxx
Total this CO	17759.14	Xxxxxx
Net change this CO	17759.14	
Previous Change Orders	500.00	0.00
Total Change Orders to Date	18259.14	0.00
Net Change in Contract	18259.14	0.00
Original Contract Amount	\$1,194,194.00	
Change Orders to Date	\$18,259.14	
Revised Contract Price	\$1,212,453.14	

be and the same is hereby ratified and confirmed.

BE IT FURTHER RESOLVED, The Township Clerk shall send a certified copy of this resolution to the following:

- a. Purchasing
- b. Joseph E. Maloney, PE – Township Engineer
- c. T&M Associates
- d. Lucas Construction Group, Inc.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor S. Murray	X			
A. Fiore	X			
R. Hibell	X			
A. Perry	X			
K. Settembrino	X			

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 17, 2018.

WITNESS, my hand and the seal of the Township of Middletown this 17th day of September, 2018.

HEIDI BRUNT
TOWNSHIP CLERK

RESOLUTION No. 18-221

**RESOLUTION AUTHORIZING RENEWAL OF PLENARY RETAIL
CONSUMPTION LICENSE FOR THE 2018-2019 LICENSE YEAR**

WHEREAS, applications have been made to the Middletown Township Committee for PLENARY RETAIL DISTRIBUTION LICENSES for the year beginning July 1, 2018 and ending June 30, 2019 accompanied by the statutory fee of \$2,280.00.

<u>NUMBER</u>	<u>LICENSEE</u>	<u>TRADE NAME</u>
1331-33-001-002	Carl V. Bachstadt Executor Estate of Tessie Bachstadt	

WHEREAS, the premises where the licenses are sought have been duly inspected by the Office of the Chief of Police of the Township of Middletown, and it appearing that the applications are in due form and that all legal formalities have been met including a special ruling by the director of NJ ABC.

BE IT FURTHER RESOLVED that the Township Clerk issue the necessary licenses pursuant to this resolution and that a certified copy of this resolution be forwarded to the Director of Alcoholic Beverage Control of the State of New Jersey, provided that in each case payment of \$200.00 filing fee by the licensee have been made to the Division of Alcoholic Beverage Control in accordance with P.L. 1970, Chapter 77.

MIDDLETOWN TOWNSHIP COMMITTEE

Committee Member	Approved	Opposed	Abstain	Absent
Mayor Settembrino				
A. Fiore				
R. Hibell				
A. Perry				
P. Snell				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held September 17, 2018.

WITNESS, my hand and the seal of the Township of Middletown this 16th day of July, 2018.

HEIDI R BRUNT, TOWNSHIP CLERK